# **EXHIBIT A**

#### IN THE UNITED STATES BANKRUPTCY COURT

#### FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
W. R. GRACE & CO., et al., 1	)	Case No. 01-1139 (JKF)
, <del></del>	j	Jointly Administered
Debtors.	)	
		Objection Date: July 11, 2007, at 4:00 p.m. Hearing Date: Scheduled if Necessary

# SEVENTY-THIRD MONTHLY APPLICATION OF PACHULSKI STANG ZIEHL YOUNG JONES & WEINTRAUB LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD FROM APRIL 1, 2007 THROUGH APRIL 30, 2007

Name of Applicant:	Pachulski Stang Ziehl Young Jones & Weintraub LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	April 1, 2007 through April 30, 2007
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$66,798.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$33,725.68

This is a:	xx monthly	interim	final application.

91100-001\DOCS\_DE:128433.1

DOCKET # 16/26

DATE 6/21/07

<sup>1</sup> The Debtors consist of the following 62 entities; W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

The total time expended for preparation of this fee application is approximately

3.0 hours and the corresponding compensation requested is approximately \$1,000.00.<sup>2</sup>

#### PRIOR APPLICATIONS FILED:

Date	Period	Requested	Requested	Approved	Approved
Filed	Covered	Fees	Expenses	Fees	Expenses
07/10/01	04/02/01 - 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 - 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 - 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 - 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$18,184.95 <sup>3</sup>
10/31/01	08/01/01 - 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 - 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 - 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 - 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 - 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 - 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 - 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 - 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 <sup>4</sup>	\$ 29,280.21
06/28/02	04/01/02 - 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 - 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 - 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 <sup>5</sup>	\$29,776.36 <sup>6</sup>
10/01/02	07/01/02 - 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 - 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43

<sup>&</sup>lt;sup>2</sup> The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZYJ&W's subsequent fee applications.

<sup>3</sup> In the Court's Order approxing quarterly fee applications for the First. Second and Third Periods, the Court approxing

<sup>&</sup>lt;sup>3</sup> In the Court's Order approving quarterly fee applications for the First, Second and Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,283.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>&</sup>lt;sup>4</sup> In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

period.

In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

Date	Period	Requested	Requested	Approved	Approved
Filed	Covered	Fees	Expenses	Fees	Expenses
11/14/02	09/01/02 - 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 <sup>7</sup>	\$11,436.76 <sup>8</sup>
12/30/02	10/01/02 - 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86
01/21/03	11/01/02 - 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 - 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 <sup>9</sup>	\$ 14,016.95
03/18/03	01/01/03 - 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/05	02/01/03 - 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 - 03/31/03	\$ 15,853.00	\$ 15,586.33	\$ 15,740.50 <sup>10</sup>	\$ 15,586.33
07/21/03	04/01/03 - 04/30/03	\$ 12,140.50 <sup>11</sup>	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 - 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 - 06/30/03	\$ 9,888.50 <sup>12</sup>	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 - 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 - 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 - 09/30/03	\$ 24,433.50	\$ 19,744.93	\$ 24,410.00 <sup>13</sup>	\$ 19,744.93
12/03/03	10/01/03 - 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 - 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 - 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 - 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 - 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 - 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 - 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 - 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 - 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 - 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 - 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 - 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 - 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11

<sup>&</sup>lt;sup>7</sup> In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period

In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period

In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period. In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period. In Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the 9th Quarterly fee application. This amount reflects the correct amount on the bill attached to the April 2003 fee

<sup>&</sup>lt;sup>12</sup> This amount reflects a voluntary reduction of \$1,248.50 from the fees of \$11,137.00 by PSZYJ&W for the June 2003 fee application period. The \$11,137.00 amount was requested in error in the June 2003 fee application as well as the 9<sup>th</sup> Quarterly fee application and subsequently approved by Order dated December 195, 2003. The amount listed is the correct amount.

<sup>13</sup> In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Date	Period	Requested	Requested	Approved	Approved
Filed	Covered	Fees	Expenses	Fees	Expenses
03/25/05	01/01/05 - 01/31/05	\$ 43,205.00	\$ 43,350.70	\$ 43,147.00 <sup>14</sup>	\$ 43,350.70
04/11/05	02/01/05 - 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 - 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 - 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 37,512.00	\$ 14,813.08
07/15/05	05/01/05 - 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 26,114.50	\$ 43,949.18
08/19/05	06/01/05 - 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 27,609.50	\$ 21,315.97
10/03/05	07/01/05 - 07/31/05	\$ 38,213.00	\$ 44,301.75	\$ 38,213.00	\$ 44,301.75
10/28/05	08/01/05 - 08/31/05	\$ 28,971.50	\$ 31,439.92	\$ 28,971.50	\$ 31,439.92
11/28/05	09/01/05 - 09/30/05	\$ 44,764.00	\$ 36,267.24	\$44,386.00 <sup>15</sup>	\$ 36,267.24
12/20/05	10/01/05 - 10/31/05	\$ 50,950.00	\$103,851.05	\$ 50,950.00	\$103,851.05
01/13/06	11/01/05 - 11/30/05	\$ 36,400.50	\$ 43,157.91	\$ 36,400.50	\$ 43,157.91
02/01/06	12/01/05 - 12/31/05	\$ 36,758.50	\$ 43,874.74	\$ 36,758.50	\$ 43,874.74
03/28/06	01/01/06 - 01/31/06	\$ 52,254.00	\$ 48,711.17	\$ 41,803.20	\$ 48,711.17
04/14/06	02/01/06 - 02/28/06	\$ 33,777.00	\$ 20,287.51	\$ 27,021.60	\$ 20,287.51
05/23/06	03/01/06 - 03/31/06	\$ 37,490.00	\$ 42,269.65	\$ 29,992.00	\$ 42,269.65
06/08/06	04/01/06 - 04/30/06	\$ 23,329.00	\$ 13,404.99	\$ 18,663.20	\$ 13,404.99
07/10/06	05/01/06 - 05/31/06	\$ 22,086.50	\$ 20,308.04	\$ 17,669.20	\$ 20,308.04
09/11/06	06/01/06 - 06/30/06	\$ 28,381.00	\$ 20,172.11	\$ 22,704.80	\$ 20,172.11
09/26/06	07/01/06 - 07/31/06	\$ 42,241.50	\$ 17,213.10	\$ 42,241.50	\$ 17,213.10
10/18/06	08/01/06 - 08/31/06	\$ 34,823.50	\$ 52,621.31	\$ 34,823.50	\$ 52,621.31
11/30/06	09/01/06 - 09/30/06	\$ 38,083.50	\$ 37,349.95	\$ 38,083.50	\$ 37,349.95
01/05/07	10/01/06 - 10/31/06	\$ 46,850.00	\$ 33,686.75	\$ 42,241.50	\$ 33,686.75
01/16/07	11/01/06 - 11/30/06	\$ 58,085.50	\$ 46,386.50	\$ 46,468.40	\$ 46,386.50
01/29/07	12/01/06 - 12/31/06	\$ 68,530.75	\$ 75,908.53	\$ 54,824.60	\$ 75,908.53
03/14/07	01/01/07 - 01/31/07	\$ 48,436.00	\$ 37,841.07	\$ 38,748.80	\$ 37,841.07
04/10/07	02/01/07 - 02/28/07	\$ 50,806.00	\$ 56,496.93	\$ 40,644.80	\$ 56,496.93
05/30/07	03/01/07 - 03/31/07	\$ 73,009.50	\$ 50,234.71	Pending	Pending

This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 fee application which resulted in an overbill of \$58.00.

<sup>&</sup>lt;sup>15</sup> In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 in fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

# **PSZYJ&W PROFESSIONALS**

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed <sup>16</sup>	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$750.00	0.30	\$ 225.00
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$475.00	53.30	\$25,317.50
William L. Ramseyer	Of Counsel; Member of CA Bar since 1980	\$450.00	1.90	\$ 855.00
Timothy P. Cairns	Associate 2007; Member of DE Bar since 2002	\$350.00	37.50	\$13,125.00
Louise R. Tuschak	Paralegal 2000	\$180.00	4.20	\$ 756.00
Karina K. Yee	Paralegal 2000	\$180.00	3.20	\$ 576.00
Patricia E. Cuniff	Paralegal 2000	\$180.00	97.50	\$17,550.00
Cheryl A. Knotts	Paralegal 2000	\$175.00	1.70	\$ 297.50
Marlene S. Chappe	Paralegal 2001	\$175.00	0.10	\$ 17.50
Sheryle L. Pitman	Case Management Assistant 2001	\$ 90.00	63.10	\$ 5,679.00
Karen S. Neil	Case Management Assistant 2003	\$ 75.00	32.00	\$ 2,400.00

Total Fees: \$ 66,798.50 Total Hours: 294.80 Blended Rate: \$ 226.59

<sup>&</sup>lt;sup>16</sup> Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

# TASK CODE SUMMARY

BanjearCenteguay	. Iogalillongs	ilomitteesitequesien :
Asset Disposition	0.60	\$ 108.00
Case Administration	107.60	\$12,096.50
WRG-Claims Analysis (Asbestos)	51.60	\$15,740.50
WRG-Employ. App., Others	0.60	\$ 108.00
WRG-Fee Apps., Applicant	4.90	\$ 1,648.00
WRG-Fee Applications, Others	22.50	\$ 5,895.50
Litigation (Non-Bankruptcy)	106.20	\$31,058.00
Stay Litigation	0.80	\$ 144.00

### **EXPENSE SUMMARY**

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Working Meals	Grotto's Pizza; Cavenaugh's	\$ 76.20
Conference Call	CourtCall	\$ 410.00
Delivery/Courier Service	Tristate	\$ 7,366.34
Express Mail	DHL and Federal Express	\$ 2,222.73
Fax Transmittal (outgoing only)		\$ 32.00
Outside Services	Digital Legal Services; Aquipt	\$ 1,016.07
Court Research	Pacer	\$ 558.32
Postage	US Mail	\$ 4,360.21
Reproduction Expense		\$16,436.70
Overtime	L. Ellis	\$ 26.10
Transcript	J&J Transcripts; Jennifer Ryan Enslen	\$ 1,221.01

<sup>&</sup>lt;sup>17</sup> PSZYJ&W may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

WHEREFORE, PSZYJ&W respectfully requests that, for the period April 1, 2007 through April 30, 2007, an interim allowance be made to PSZYJ&W for compensation in the amount of \$66,798.50 and actual and necessary expenses in the amount of \$33,725.68 for a total allowance of \$100,524.18; payment of \$53,438.80 (80% of the allowed fees) and reimbursement of \$33,725.68 (100% of the allowed expenses) be authorized for a total payment of \$86,864.48; and for such other and further relief as this Court may deem just and proper.

Dated: June 20, 2007

PACHULSKI STANG ZIEHL YOUNG JONES &

WEINTRAUB LLP

Laura Davis Jones (Bar No. 2436) James E. O'Neill (Bar No. 4042)

919 North Market Street, 17th Floor

P.O. Box 8705

Wilmington, DE 19899-8705 (Courier 19801)

Telephone: (302) 652-4100 Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

#### **VERIFICATION**

STATE OF DELAWARE

COUNTY OF NEW CASTLE:

Laura Davis Jones, after being duly sworn according to law, deposes and says:

- a) I am a partner with the applicant law firm Pachulski Stang Ziehl Young Jones & Weintraub LLP, and have been admitted to appear before this Court.
- b) I am familiar with many of the legal services rendered by Pachulski Stang Ziehl Young Jones & Weintraub LLP, as counsel to the Debtors, and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZYJ&W.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.

Laura Davis Jones

SWORN AND SUBSCRIBED

before me this W day of

Notary Public

My Commission Expires: 2-20-08

DIANE K. POTTS
NOTARY PUBLIC
STATE OF DELAWARE
My Commission Expires Feb. 20, 2008

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# **EXHIBIT A**

# PACHULSKI STANG ZIEHL YOUNG JONES & WEINTRAUB LLP

#### 10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

#### April 30, 2007

Invoice Number 73638

91100 00001

LDJ

Mark Shelnitz, Esquire W.R. Grace and Co. 7500 Grace Drive Columbia, MD 21044

Balance forward as of last invoice, dated: March 31, 2007

\$270,126.18 \$270,126.18

Net balance forward

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through		04/30/2007			
			Hours	Rate	Amount
	Asset	Disposition [B130]			
04/30/07	PEC	Prepare Debtors' Twenty-Third Quarterly Report of Asset Sales From January 1, 2007 through March 31, 2007 in Accordance with that Certain Order Establishing Procedures for the Sale or Abandonment of De Minimis Assets for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
	Task	Code Total	0.60		\$108.00
	Case .	Administration [B110]			
04/02/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.50	180.00	\$90.00
04/02/07	PEC	Update critical dates	1.10	180.00	\$198.00
04/02/07	PEC	Review docket	0.30	180.00	\$54.00
04/02/07	SLP	Maintain docket control.	4.30	90.00	\$387.00
04/03/07	CAK	Maintain document control.	0.10	175.00	\$17.50
04/03/07	PEC	Update critical dates	1.40	180.00	\$252.00
04/03/07	PEC	Review docket	0.30	180.00	\$54.00
04/03/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
04/03/07	SLP	Maintain docket control.	3.00	90.00	\$270.00
04/04/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	180.00	\$72.00
04/04/07	PEC	Review docket	0.30	180.00	\$54.00

Invoi	e numb	er 73638 91100 00001			Page 2
04/04/07	PEC	Update critical dates	0.60	180.00	\$108.00
04/04/07	SLP	Maintain docket control.	3.30	90.00	\$297.00
04/05/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	180.00	\$72.00
04/05/07	PEC	Review docket	0.20	180.00	\$36.00
04/05/07	PEC	Update critical dates	0.50	180.00	\$90.00
04/05/07	SLP	Maintain docket control.	1.00	90.00	\$90.00
04/05/07	TPC	Review paper flow memo	0.20	350.00	\$70.00
04/06/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
04/06/07	PEC	Review docket	0.30	180.00	\$54.00
04/06/07	PEC	Update critical dates	0.80	180.00	\$144.00
04/06/07	TPC	Work with Grace re: provide monthly operating reports from the ABB Lummus case	0.30	350.00	\$105.00
04/09/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
04/09/07		Update critical dates memo	1.10	180.00	\$198.00
04/09/07	PEC	Review docket	0.20	180.00	\$36.00
04/09/07		Maintain docket control.	2.00	90.00	\$180.00
04/10/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
04/10/07		Update critical dates	0.80	180.00	\$144.00
04/10/07		Maintain docket control.	2.30	90.00	\$207.00
04/11/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	180.00	\$72.00
04/11/07		Update critical dates	1.10	180.00	\$198.00
04/11/07		Review docket	0.20	180.00	\$36.00
04/11/07		Update critical dates	1.40	180.00	\$252.00
04/11/07		Return calls to various parties regarding case status	0.50	180.00	\$90.00
04/11/07		Maintain docket control.	1.30	90.00	\$117.00
04/12/07		Review daily correspondence and pleadings and forward to the appropriate parties	0.40	180.00	\$72.00
04/12/07		Update critical dates	1.00	180.00	\$180.00
04/12/07		Review docket	0.20	180.00	\$36.00
04/12/07		Maintain docket control.	6.00	90.00	\$540.00
04/12/07		Review modified case management order re: PD hearing	0.10	350.00	\$35.00 \$52.50
04/13/07		Maintain document control.	0.30	175.00 180.00	\$52.50 \$54.00
04/13/07		Review daily correspondence and pleadings and forward to the appropriate parties	0.30		
04/13/07		Update critical dates memo	0.80	180.00	\$144.00
04/13/07		Review docket	0.20	180.00	\$36.00 \$00.00
04/13/07		Review 4/9/07 Transcript	0.50	180.00	\$90.00
04/13/07		Review 4/2/07 transcript	0.60	180.00	\$108.00 \$450.00
04/13/07		Maintain docket control.	5.00	90.00 180.00	\$450.00 \$54.00
04/16/07		Review docket	0.30	180.00	\$34.00 \$72.00
04/16/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	100.00	φ12.00

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04/16/07	PEC	Update critical dates memo	1.10	180,00	\$198.00
04/16/07	SLP	Maintain docket control.	4.00	90.00	\$360.00
04/16/07	KSN	Prepare hearing binders for 5/2/07 hearing.	4.00	75.00	\$300.00
04/17/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	180.00	\$72.00
04/17/07	PEC	Update critical dates	1.10	180.00	\$198.00
04/17/07	SLP	Maintain docket control.	4.30	90.00	\$387.00
04/17/07	KSN	Prepare hearing binders for 5/2/07 hearing.	8.00	75.00	\$600.00
04/18/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
04/18/07	SLP	Maintain docket control.	2.30	90.00	\$207.00
04/19/07	SLP	Maintain docket control.	3.00	90.00	\$270.00
04/19/07	KSN	Prepare hearing binders for 5/2/07 hearing.	5.00	75.00	\$375.00
04/20/07	SLP	Maintain docket control.	5.30	90.00	\$477.00
04/23/07	SLP	Maintain docket control.	4.00	90.00	\$360.00
04/23/07	MSC	Review documents for critical dates, further handling and distribution	0.10	175.00	\$17.50
04/24/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	180.00	\$72.00
04/24/07	SLP	Maintain docket control.	3.00	90.00	\$270.00
04/25/07	PEC	Review hearing binders	0.80	180.00	\$144.00
04/25/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	180.00	\$72.00
04/25/07	SLP	Maintain docket control.	4.00	90.00	\$360.00
04/26/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	180.00	\$72.00
04/26/07	PEC	Update critical dates	0.50	180.00	\$90.00
04/26/07	SLP	Maintain docket control,	3.00	90.00	\$270.00
04/27/07	SLP	Maintain docket control,	2.00	90.00	\$180.00
04/27/07	TPC	Contact co-counsel re: anticipated filings	0.20	350.00	\$70.00
04/30/07	PEC	Review docket	0.20	180.00	\$36.00
04/30/07	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	180.00	\$54.00
04/30/07	PEC	Update critical dates	0.80	180.00	\$144.00
04/30/07	PEC	Prepare Debtors' March 2007 Monthly Operating Report for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
04/30/07	ÆΟ	Review monthly operating report for March 2007.	0.20	475.00	\$95.00
	Task (	Code Total	107.60		\$12,096.50
	WRG	-Claim Analysis (Asbestos)			
04/06/07	TPC	Work with P. Cuniff re: filing of various responses	0.20	350.00	\$70.00
04/13/07	TPC	Several email to and from co-counsel re: preparation for filings	0.20	350.00	\$70.00
04/13/07	TPC	Work with James O'Neill and P. Cuniff re: prepare for filings	0.30	350.00	\$105.00

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04/16/	07 TPC	Work with JEO re: follow up regarding Friday filings	0.20	350.00		\$70.00
04/03/	07 PEC	Return calls to various parties regarding case status	0.50	180.00		\$90.00
04/04/	07 PEC	Return calls to various parties regarding 4/2/07 Hearing status	0.40	180.00		\$72.00
04/04/	07 JEO	Email exchange with co-counsel regarding P.D. trial.	0.80	475.00		\$380.00
04/04/	07 TPC	Work with co-counsel re: motion to Quash subpoena issued by Speights	0.30	350.00		\$105.00
04/04/0	07 TPC	Research FRCP 45 and associated treatises re: motion to Quash subpoena issued by Speights	0.50	350.00		\$175.00
04/04/	07 TPC	Review motion to Quash subpoena issued by Speights	0.30	350.00		\$105.00
04/05/0	07 JEO	Review and finalize emergency motion to quash S&R Depo of Dr. Langer.	1.00	475.00		\$475.00
04/05/0	07 TPC	Review motion to compel compliance with x ray order	0.50	350.00		\$175.00
04/05/0	07 TPC	Review responses and objections to Anderson Memorial interrogatories	0.50	350.00		\$175.00
04/06/9	07 PEC	Prepare Debtors' Emergency Motion for an Order Concerning the Amendment or Supplementation of Asbestos PD Claims for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00		\$108.00
04/06/	07 PEC	Prepare Debtors' Motion for Leave to Shorten Notice Period of Debtors' Emergency Motion for an Order Concerning the Amendment or Supplementation of Asbestos PD Claims for filing and service (.4); Draft Certificate of Service (.1)	0.50	180.00		\$90.00
04/06/	07 PEC	Return calls to various parties regarding case status	0.40	180.00		\$72.00
04/06/	07 JEO	Review and revise motion to enjoin further amendments to Property Damage claims.	1.00	475.00		\$475.00
04/06/	07 TPC	Review Debtors' response to certain law firms' motion to stay compliance with consulting expert orders	0.50	350.00		\$175.00
04/09/	07 PEC	Prepare Objection to Anderson Memorial and the Speights & Runyan Canadian Claimants' Motion to Strike the Supplemental Declaration of Graeme Mew for filing and service (.5); Draft Certificate of Service (1)	0.60	180.00		\$108.00
04/09/	07 ŒO	Participate in summary judgment motions hearing	2.50	475.00	\$1	1,187.50
. 04/10/	07 PEC	Prepare Notice of Withdrawal of Proofs of Claim Filed by Kennecott Colorado Coal Co. for filing and and service (.5); Draft Certificate of Service (.1)	0.60	180.00		\$108.00
04/10/	07 PEC	Prepare Declaration of Service of the BMC Group, Inc. Regarding [Signed] Order Granting Relief Sought In Debtors' Twenty First Omnibus Objection To Claims (Substantive) for filing and service	0.40	180.00		\$72.00
04/10/	07 JEO	Review Scheduling Order for PD and certification of counsel regarding same.	1.00	475.00		\$475.00
04/10/	07 JEO	Review and revise certification of no objection regarding Sonoma County PD claim.	0.40	475.00		\$190.00
04/10/	07 JEO	Review certification of counsel and order on 9 PD claims.	0.40	475.00		\$190.00
04/10/	07 TPC	Review certification of counsel for submission of proposed orders expunging PD claim	0.20	350.00		\$70.00
04/10/	07 TPC	Several emails to and from co-counsel re: submission of proposed orders expunging PD claims	0.30	350.00		\$105.00

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. 0	4/10/07	TPC	Draft certification of con PD litigation	ounse	el	l to	o pre	sent s	sche	duling	g orde:	r	0.40	350.0	00		\$140.00
0	4/10/07	TPC	Several emails to and on PD litigation	rom (	co	20-	coun	sel re	e: sc	heduli	ng or	der	0.40	350.0	00		\$140.00
0	4/10/07	TPC	Draft certifications of orders provided by co-					to va	riou	s settle	ement	:	0.50	350.0	00		\$175.00
0	4/10/07	PEC	Prepare Certification of Scheduling Order for a for filing and service									ms	0.50	180.0	00		\$90.00
0	4/10/07	PEC	Draft Certification of Obisallowing and Expu Damage Claims Relati and Certificate of Service (.4)	nging ng to	g N o P	Ni Pro	ine (9 oduc	9) As ts No	best ot M	os Pro ade by	Debt		0.80	180.0	00		\$144.00
0	4/10/07	PEC	Draft Certification of Obisallowing and Expu Damage Claim (Claim Service (.4); Prepare for	nging No. :	g C 55	Co 558	ounty 36) ai	of S nd C	ono ertifi	ma's F icate o		ty	0.80	180.0	00		\$144.00
0	4/10/07	PEC	Prepare Declaration of Regarding [Signed] Of In Debtors' Twentieth (Substantive) for filing	der (1 Omni	(Tł iibi	Thi bu	ird) ( s Ob	Grant	ing l	Relief	Soug		0.40	180.0	00		\$72.00
. 0	4/10/07	PEC	Prepare Declaration of Regarding (1) Notice of Asbestos Personal-Inju Non-Settled); (2) WR Claim Form (custom); Personal Injury Questi Co. Asbestos Personal and (5) [Signed] Orde: Compel Asbestos Personal the WR Grace Asbesto filing and service	of Bar Grace (3) V connai Injur Conconal	ir I Litip WF hire Ty nce In	tig: & /R re ( y ( cer.	ates : ation Co. Grad (cust Quest ning ury C	for Proceeds Asbette & com); tionns: Debte Claim	re-P ms (estos Co. (4) aire tors'	etition (Settle PI Pr Asbes WR G (non-c Motic to Re	d and oof or tos custon to spond	f & n); l to	0.40	180.0	00		\$72.00
0	4/11/07	PEC	Prepare Certification of Disallowing and Expu State of Montana Departiling and service (.5);	nging irtme:	g C ent	Ce nt c	ertair of En	of the	he C nne	laims ntal Q	uality		0.60	180.0	00		\$108.00
0	4/11/07	PEC	Prepare Certification of Disallowing And Expo Claims Barred by Stat service (.5); Draft Cer	nginį ites o	ig ] of :	g N f L	line ( Limita	(9) Prations	ope s for	rty Da			0.60	180.0	00		\$108.00
0	4/11/07	JEO	Check on status of ord regarding same.	ers fo	or:	r P	D cl	aims	and	email	to Co	ourt	0.50	475.0	00		\$237.50
0	4/11/07	TPC	Telephone from and to scheduling of argumen										0.20	350.0	00		\$70.00
0	4/11/07	TPC	Work with James O'N claims	eill re	e: 1	: fi	iling	of or	ders	settlir	ıg PD	ı	0.30	350.0	00		\$105.00
0	4/11/07	TPC	Several emails to and settling PD claims	rom (	co	0-	coun	isel re	e: fil	ing of	order	rs.	0.20	350.0	00		\$70.00
0	4/12/07	PEC	Serve [Signed] Modifi Adjudication of Asbes Affidavit of Service (.	tos P									0.50	180.0	00		\$90.00
0	4/12/07	JEO	Call with Ramona Bal Volovsek claim.	er an	nd	d L	Lori S	Sinan	yan	regard	ling		0.30	475.0	00		\$142.50

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04/12/07	JEO	Email with David Mendleson reg	garding April 13, 2007 PI	0.30	475.00		\$142.50
04/12/07	TPC	Review for filing Debtors resport in limine to exclude expert report		0.30	350.00		\$105.00
04/12/07	PEC	Draft Certification of Counsel Re Agreed Order Expunging Proper Certificate of Service (.4); Prepa (.4)	ty Damage Claims and	0.80	180.00		\$144.00
04/13/07	PEC	Return calls to parties regarding	case status	0.40	180.00		\$72.00
04/13/07	TPC	Review for filing Grace Fact PD	Witness Disclosure	0.50	350.00		\$175.00
04/13/07	TPC	Review for filing Grace Expert V	Vitness Disclosure	1.30	350.00		\$455.00
04/13/07	TPC	Review for filing Final Witness hearing	List for PD litigation	0.50	350.00		\$175.00
04/13/07	TPC	Review for filing Final List of Pr	e-Marked Exhibits	0.50	350.00		\$175.00
04/13/07	TPC	Review for filing Trial Brief		1.00	350.00		\$350.00
04/13/07	TPC	Review for filing Debtors' Subm Claims in Order to be Adjudicate		0.30	350.00		\$105.00
04/13/07	TPC	Review Debtors' objection to FC motion to compel testimony and		0.80	350.00		\$280.00
04/13/07	PEC	Draft Notice of Service Regardin Asbestos PD Claims in the Orde April 23-25, 2007 Product Ident Certificate of Service (.5); Draft	r to Be Adjudicated at the fication Hearing and	0.60	180.00		\$108.00
04/13/07	PEC	Prepare Objection to Motion to O Document Production Concernin Liability Estimates for filing and Certificate of Service (.1)	g Pre-Petition Asbestos	0.60	180.00		\$108.00
04/13/07	PEC	Prepare Debtors' Witness Disclo by James Cintani and Thomas E 23 - 25, 2007 in Pittsburgh, Penn filing and service	gan for Hearing On April	0.50	180.00		\$90.00
04/13/07	PEC	Prepare Debtors' Expert Witness Testimony by Richard J. Lee, Ph 23 - 25, 2007 in Pittsburgh, Penn filing and service	.D. for Hearing On April	0.50	180.00		\$90.00
04/13/07	PEC	Prepare Debtors' Final List of Pr April 23 - 25, 2007 Product Ide Certain Asbestos Property Dama April 23 - 25, 2007 in Pittsburgh and service	ntificatioHearing on age Claims [Hearing On	0.50	180.00		\$90.00
04/13/07	PEC	Prepare Debtors' Trial Brief for Product Identification Hearing of Property Damage Claims [Hearing Pennsylvania for filing and serve	n Certain Asbestos ng in Pittsburgh,	0.50	180.00		\$90.00
04/16/07	TPC	Telephone counsel for City of P. PD hearing	niladelphia re: upcoming	0.20	350.00		\$70.00
04/17/07	ÆΟ	Review and finalize objection to	Speights PC exhibits.	0.80	475.00		\$380.00
04/17/07	PEC	Prepare Objection to Exhibits Id Certain Asbestos Property Dama & Runyan Scheduled for Produc to be Heard on April 23 - 25, 20 (.5); Draft Affidavit of Service (	age Claimants of Speights at Identification Objections of for filing and service	0.60	180.00		\$108.00

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04/17/07	PEC	Prepare Objection to Exhibits Identified by Claimant State of California, Department of General Services for the Trial on Debtors' Objections to Property Damage Claims Based on Product Identification for filing and service (.5); Draft Affidavit of Service (.1)	0.60	180.00	\$108.00
04/18/07	JЕО	Prepare for April 19, 2007 pretrial conference.	0.50	475.00	\$237.50
04/18/07	JEO	Call with Traci Rea and review order re: property damage claims - statute of limitations.	0.30	475.00	\$142.50
04/18/07	PEC	Draft Certification of Counsel Regarding Order Vacating April 17, 2007 Order Disallowing and Expunging Nine (9) Property Damage Claims Barred By Statutes of Limitations and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	180.00	\$144.00
04/18/07	PEC	Serve [Signed] Order Disallowing and Expunging Nine (9) Property Damage Claims Barred By Statute of Limitations and prepare Affidavit of Service	0.60	180.00	\$108.00
04/18/07	PEC	Serve (signed) Order Disallowing and Expunging of 71 Claims Filed By Speights & Runyan and draft affidavit of service	0.50	180.00	\$90.00
04/18/07	PEC	Serve (signed) Order Disallowing and Expunging Property Damage Claim No. 9778 and prepare Affidavit of Service	0.50	180.00	\$90.00
04/18/07	PEC	Serve (signed) Order Disallowing and Expunging Fifty Two (52) Libby Asbestos PD Claims and draft affidavit of service	0.50	180.00	\$90.00
04/18/07	PEC	Serve (signed) Order Disallowing and Expunging Certain of the Claims of the State of Montana Department of Environmental Quality and draft affidavit of service	0.50	180.00	\$90.00
04/18/07	PEC	Serve (signed) Order Disallowing and Expunging Certain of the Claims of the State of Montana Department of Environmental Quality and Affidavit of Service	0.50	180.00	\$90.00
04/18/07	PEC	Serve (signed) Order Disallowing and Expunging Nine (9) Asbestos Property Damage Claims Relating to Products Not Made by Debtors and draft affidavit of service	0.50	180.00	\$90.00
04/19/07	JEO	Call from claimant Volovsek.	0.20	475.00	\$95.00
04/19/07	JEO	Attend pretrial conference on PD Product ID Trial.	0.50	475.00	\$237.50
04/20/07	LT	Review documents and coordinate service of executed order re: County of Sonoma property damage claim	0.10	180.00	\$18.00
04/23/07	ÆΟ	Attend (phone) trial on property damage claims	0.50	475.00	\$237.50
04/23/07	ŒΟ	Email to client Bill Sparks regarding upcoming hearing	0.20	475.00	\$95.00
04/24/07	TPC	Review, revise and edit update to status report re: supplement Debtor's previously filed motion to compel	1.20	350.00	\$420.00
04/24/07	TPC	Draft motion for leave to update status report re: supplement Debtor's previously filed motion to compel	0.80	350.00	\$280.00
04/24/07	TPC	Review motion for leave and accompanying reply re: motion to extend injunction to BNSF	0.50	350.00	\$175.00
04/25/07	TPC	Review PI Committee motion to file under seal exhibit attached to response to motion to compel compliance with claimant x-ray evidence requirements re: co-counsel request to forward documents under seal	0.40	350.00	\$140.00
04/25/07	TPC	Work with co-counsel and staff re: obtain documents filed under seal	0.30	350.00	\$105.00
04/25/07	TPC	Contact PI Committee re: obtain documents filed under	0.20	350.00	\$70.00

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		seal			
04/25/07	PEC	Prepare Notice of Status Conference Regarding Scheduling of Adjudication for Certain Asbestos PD Claims for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
04/25/07	PEC	File and serve Notice of Agenda for 5/2/07 hearing (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
04/25/07	PEC	Draft Certificate of No Objection Regarding Motion to Expunge Claims Motion and Objection Seeking Entry of an Order (A) Expunging or (B) Reducing and Allowing Claims Paid Post-Petition and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	180.00	\$144.00
04/26/07	PEC	Return calls to various parties regarding case status	0.40	180.00	\$72.00
04/26/07	TPC	Review notice filed for PD status conference and forward to co-counsel	0.10	350.00	\$35.00
04/26/07	TPC	Several emails to and from co-counsel re: coordination and review of anticipated filings	0.20	350.00	\$70.00
04/26/07	PEC	Prepare Supplemental Declaration of Service of The BMC Group Regarding Notice of Status Conference Regarding Scheduling of Adjudication for Certain Asbestos Property Damage Claims	0.40	180.00	\$72.00
04/27/07	TPC	Review response to motion of ELS for protective order	1.50	350.00	\$525.00
04/27/07	TPC	Revise and edit motion to expedite consideration of response to motion of ELS for protective order	0.30	350.00	\$105.00
04/27/07	TPC	Work with James O'Neill re: response to motion of ELS for protective order	0.20	350.00	\$70.00
04/27/07	TPC	Review numerous orders entered by the court concerning upcoming claims litigation proceedings	0.20	350.00	\$70.00
04/27/07	TPC	Review for filing motion for leave to file reply to expand injunction to include actions against BNSF	0.30	350.00	\$105.00
04/27/07	TPC	Email court certification of counsel re: order on motion to provide navigable database to PI Claimants Committee	0.20	350.00	\$70.00
04/30/07	PEC	Prepare Debtors' Updated Objections to Certain Speights & Runyan Asbestos PD Claims for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
04/30/07	JEO	Review status report on PD claims.	0.30	475.00	\$142.50
04/30/07	TPC	Work with co-counsel and James O'Neill re: motion to expedite hearing on ELS motion for protective order	0.20	350.00	\$70.00
	Task (	Code Total	51.60		\$15,740.50
	WRG	-Employ. App., Others			
04/09/07	PEC	Prepare Twenty-First Supplemental Affidavit of Disinterestedness of Theodore Freedman for filing and service (.3); Draft Affidavit of Service (.1)	0.50	180.00	\$90.00
04/20/07	LT	Review documents and coordinate service of executed order re: retention of Fragomen, Del Rey	0.10	180.00	\$18.00
	Task (	Code Total	0.60		\$108.00

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	WRG	-Fee Apps., Applicant				
04/05/07	CAK	Review and edit February bill.	0.60	175.00	\$10	5.00
04/05/07	CAK	Review and update February Fee Application.	0.30	175.00	\$5	52.50
04/05/07	WLR	Draft Feb. 2007 fee application	0.30	450.00	\$13	5.00
04/05/07	WLR	Prepare Feb. 2007 fee application	1.30	450.00	\$58	35.00
04/05/07	WLR	Review and revise Feb. 2007 fee application	0.30	450.00	\$13	35.00
04/09/07	LDJ	Review and revise interim fee application (February 2007)	0.30	750.00	\$22	25.00
04/10/07	CAK	Revise February bill.	0.10	175.00	\$1	7.50
04/10/07	CAK	Revise February Fee Application.	0.30	175.00	\$5	52.50
04/10/07	JEO	Review PSZYJ&W February 2007 fee application.	0.30	475.00	\$14	12.50
04/10/07	PEC	Prepare Seventy-First Monthly Application for Compensation of PSZYJW for Services Rendered and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period From February 1, 2007 Through February 28, 2007 for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$10	00.8
04/20/07	LT	E-mail communications re: Certification of No Objection for by Pachulski Stang Ziehl Young Jones & Weintraub LLP's January 2007 fee application (.1); research and draft same (.2); coordinate filing and service of same (.2)	0.50	180.00	\$9	00.00
	Task	Code Total	4.90		\$1,64	48.00
	WRG	-Fee Applications, Others				
04/02/07	TPC	Draft motion to permit Forman Perry to exceed ordinary course professional limits	0.80	350.00	\$28	80.00
04/02/07	TPC	Review Forman Perry application and replies to objections to retention re: draft motion to permit Forman Perry to exceed ordinary course professional limits	0.70	350.00	\$24	15.00
04/02/07	TPC	Draft order for Forman Perry to exceed ordinary course professional limits	0.40	350.00	\$14	0.00
04/02/07	TPC	Revise and edit numerous orders in preparation for omnibus hearing	0.80	350.00	\$28	30.00
04/04/07	PEC	Prepare Woodcock Washburn LLP's February 2007 Monthly Fee Application for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$10	00.8
04/04/07	PEC	Prepare Pitney Day's February 2007 Monthly Fee Application for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$10	00.8
04/05/07	JEO	Review Pitney February 2007 fee application.	0.20	475.00	\$9	5.00
04/10/07	ŒΟ	Review 1st quarter OCP report and serve.	0.30	475.00	\$14	2.50
04/10/07	ŒО	Review Casner Edwards fee application.	0.20	475.00	\$9	5.00
04/10/07	JEO	Review Blackstone fee application for January 2007.	0.20	475.00	\$9	5.00
04/10/07	PEC	Prepare Sixty-Fifth Monthly Application of Casner & Edwards, LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel	0.60	180.00	\$10	00.80

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		to Debtors for the February 28, 200 Affidavit of Servi	7 for filing a							
04/10/07	PEC	Prepare The Blac Compensation an for the Fiftieth Pe 31, 2007 for filing Service (.1)	d Reimburse eriod of Janu	ement of Exp pary 1, 2007 t	enses Incurred hrough January	0.	60 1	180.00	;	\$108.00
04/10/07	PEC	Prepare Statemen Amounts Paid to January 1, 2007 t service (.5); Draf	Ordinary Co hrough Mare	ourse Profess ch 31, 2007 f	ionals from or filing and	0.	60 :	180.00	;	\$108.00
04/11/07	JEO	Check on status of	of fee order a	and revised e	xhibits.	0.	20 4	475.00		\$95.00
04/13/07	JEO	Work on open iss	sues regardir	ng 22nd Inter	im fee order.	0.	80 4	475.00		\$380.00
04/16/07	JEO	Call with Will Sp and Sealed Air fe		ing 22nd Inte	rim Fee Order	0.	20 4	475.00		\$95.00
04/16/07	JEO	Email exchange a	and call rega	ording 22nd f	ee order.	0.	30 4	475.00		\$142.50
04/16/07	JEO	Emails and call was fees.	vith Will Spa	arks regardin	g Sealed Air	0.	40 4	475.00		\$190.00
04/20/07	LT	E-mail communic 2016-2 to T. Grant to T. Grant by e-1	nt (.1); resea	rch and retric		0.	30	180.00		\$54.00
04/20/07	JEO	Email exchange v	with special	counsel rega	rding Olgiley Fee	0.	20 4	475.00		\$95.00
04/20/07	ŒΟ	Call with Will Sp	arks regardi	ing fee issues		0.	20	475.00		\$95.00
04/24/07	PEC	Prepare Applicati Scarborough LLI Reimbursement of Grace & Co., et a March 1, 2007 th January 2007-Ma Certificate of Ser	P for Compe of Expenses al., for the Fi rough March arch 2007 for	ensation for S as Special Co irst Interim P h 31, 2007, fo	ervices and ounsel to W.R. eriod, from or the Quarter of	0.	60	180.00		\$108.00
04/24/07	PEC	Prepare Monthly Compensation fo of Expenses as Sp Debtors-in-Posse 2007 through Feb Draft Affidavit of	r Services R pecial Counsession, for the bruary 28, 20	Rendered and sel for the De te Period from 007 for filing	Reimbursement btors and February 1,	0.	60	180.00		\$108.00
04/24/07	PEC	Draft Certification Johnson LLP's O Certificate of Ser	ctober 2006	Monthly Fee	Application and	0.	60	180.00		\$108.00
04/24/07	PEC	Draft Certification Johnson LLP's N and Certificate of (.4)	ovember 20	06 Monthly	Fee Application	0.	80	180.00		\$144.00
04/24/07	PEC	Draft Certification Johnson LLP's D and Certificate of (.4)	ecember 200	06 Monthly I	ee Application	0.	80	180.00		\$144.00
04/24/07	PEC	Draft Certificatio & Diamond P.C. Application and Certificate of Set	's Decembe Certificate o	r 2006 Mont	nly Fee	0.	80	180.00		\$144.00

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· 04/24/07	PEC	& Diamond P.C	ion of No Objection Regarding C's January 2007 Monthly Feo of Service (.4); Draft Certifica	Application	0.80	180.00	\$144.00
04/24/07	PEC	LLP's January	ion of No Objection Regarding 2007 Monthly Fee Application ervice (.4); Draft Certificate of	and	0.80	180.00	\$144.00
04/24/07	PEC	LLP's February	ion of No Objection Regarding 2007 Monthly Fee Application Provice (.4); Draft Certificate of	on and	0.80	180.00	\$144.00
04/24/07	PEC	Mullins Riley &	ion of No Objection Regarding c Scarborough LLP's February oplication and Certificate of So e of Service (.4)	2007	0.80	180.00	\$144.00
04/25/07	PEC	Leave in Accord Debtors to Emp Professionals as	e of No Objection Regarding Mance with the Orders Authori loy and Compensate Ordinary it Pertains to Socha, Perczak, and Certificate of Service (.4) te (.4)	zing the Course Setter &	0.80	180.00	\$144.00
04/26/07	JEO	Work on Blacks	stone fee matters		0.50	475.00	\$237.50
04/26/07	PEC	2006 Through N	Perry Watkins Krutz & Tardy March 2007 Monthly Fee Appl ce (.5); Draft Affidavit of Serv	ication for	0.60	180.00	\$108.00
04/30/07	JΈO	Review amende	d fee order for 22nd period an	d finalize.	0.50	475.00	\$237.50
04/30/07	JEO	Review Blackst	one order and finalize.		0.50	475.00	\$237.50
04/30/07	PEC		d & Ellis LLP's March 2007 M filing and service (.5); Draft A		0.60	180.00	\$108.00
04/30/07	PEC	Fifteenth Quarte Group L.P., as I Reimbursement October 1, 2005	ion of Counsel Regarding Orderly Interim Fee Application of Financial Advisor for Compensof Expenses Incurred for the Eathrough December 31, 2005 a tervice (.8); Prepare for filing a	f Blackstone sation and Period of and	1.20	180.00	\$216.00
04/30/07	PEC	Approving Qua	on of Counsel Regarding Americally Fee Applications For Thand Amended Order (.8); Prepare	e Twenty	1.20	180.00	\$216.00
	Task (	Code Total		-	22.50	_	\$5,895.50
	Litiga	tion (Non-Bankr	uptcy)				
04/01/07	JEO	Prepare for Gra	ce Omnibus Hearing.		2.00	475.00	\$950.00
04/02/07	TPC	Attend omnibus	<del>-</del>		3.80	350.00	\$1,330.00
04/02/07	ŒΟ		for April 9, 2007 hearing.		1.00	475.00	\$475.00
04/02/07	JEO	Prepare amende	d agenda for April 3, 2007.		1.00	475.00	\$475.00
04/02/07	JEO	Prepare for and	attend April 2, 2007 omnibus	hearing.	5.00	475.00	\$2,375.00
04/02/07	PEC	Assist with prep	parations for the 4/2/07 Hearin	g	1.00	180.00	\$180.00

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04/02/07	PEC	Revise and review Notice of Agenda for 4/9/07 Hearing (1.5); Draft Affidavit of Service and Service List (.1); File and serve Agenda (.5); Review Hearing Binders (.5)	2.60	180.00	\$46	68.00
04/03/07	PEC	Discuss various issues regarding upcoming hearings and agendas with James O'Neill	0.30	180.00	\$5	54.00
04/03/07	PEC	Draft Notice of Agenda for 4/13/07 Hearing	1.00	180.00	\$18	80.00
04/03/07	PEC	Prepare Notice of Hearing Regarding Notice of Motion for Leave to Further Amend Complaint for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$10	08.80
04/03/07	TPC	Work with James O'Neill re: review status of items as a result of 4/2 hearing	0.30	350.00	\$10	05.00
04/03/07	PEC	Serve Debtors' Responses and Objection to McMaster University's Second Set of Interrogatories and Request for Production of Documents (.3); Draft Notice of Service and Certificate of Service regarding same (.3); Prepare Notice of Service to be filed and served (.3)	0.90	180.00	\$16	62.00
04/03/07	PEC	Prepare Notice of Hearing Regarding Notice of Debtors' Motion Regarding Noncompliance with X-Ray Order for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$10	08.00
04/03/07	JEO	Prepare Notice of Service regarding McMaster discovery.	0.50	475.00	\$23	37.50
04/03/07	JEΟ	Prepare hearing update for April 2, 2007.	1.00	475.00	\$47	75.00
04/03/07	JEO	Review critical dates list.	0.40	475.00	\$19	90.00
04/03/07	JΕO	Work on April 13, 2007 agenda.	1.00	475.00	\$47	75.00
04/03/07	JEO	Review amended notice regarding Motion to Compel.	0.80	475.00	\$38	80.00
04/03/07	TPC	Correspondence to and from counsel to State of California re: appearance at 4/9 hearing	0.20	350.00		70.00
04/04/07	PEC	Revise and review Agenda for 4/13/07 Hearing	0.60	180.00		08.00
04/04/07	TPC	Review orders entered as a result of 4/2 hearing	0.40	350.00		40.00
04/04/07	PEC	Prepare Debtors' Emergency Motion to Quash Speights & Runyan Subpoena of Deposition of Arthur Langer and Request for Expedited Hearing Thereon for filing and service (.4); Draft Notice and Certificate of Service (.4)	0.80	180.00	\$14	44.00
04/04/07	PEC	Prepare Debtors' Emergency Motion for Entry of Agreed Order Permitting Additional Two Days for Responses to be Filed Regarding Certain Motions Related to Consulting Expert Order for filing and service (.4); Draft Notice and Certificate of Service (.4)	0.80	180.00	\$14	44.00
04/04/07	ŒО	Motion for Agreed Order on Consulting Expert Order - finalize and revise.	1.00	475.00	\$47	75.00
04/04/07	ŒΟ	Prepare Notice of Hearing to Amend Complaint re: 01-0771 Adversary.	0.40	475.00	\$19	90.00
04/04/07	ЉΟ	Review and revise Notice regarding X-Ray Order.	0.40	475.00	\$19	90.00
04/04/07	ÆО	Review Motion for Reconsideration filed by ZAI claimants.	0.40	475.00	•	90.00
04/05/07	PEC	Revise and review Agenda for 4/13/07 Hearing	0.60	180.00		08.00
04/05/07	PEC	Prepare service list for 4/13/07 Hearing	0.60	180.00		08.00
04/05/07	PEC	Serve Debtors' Responses and Objections to Claimant Anderson Memorial Hospital's Interrogatories Directed Toward Debtors for filing and service (.3); Draft Notice of Service and Certificate of Service (.4); File and serve Notice of Service (.4)	1.10	180.00	\$19	98.00

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04/05/07	PEC	Draft Certification of Counsel Regarding Order Granting Debtors' Request for a Telephonic Hearing Expedited on Debtors' Emergency Motion to Quash Speights & Runyan Subpoena of Deposition of Dr. Arthur Langer and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	180.00	\$144.00
04/05/07	JEΟ	Review open items from April 2, 2007 hearing.	2.00	475.00	\$950.00
04/05/07	KSN	Prepare hearing binders for 4/13/07 hearing. Final agenda	1.00	75.00	\$75.00
04/06/07	TPC	Review Debtors' response to motion of certain law firms to extend time for filing notice of appeal	0.40	350.00	\$140.00
04/06/07	PEC	Revise and review Notice of Agenda for 4/13/07 Hearing	1.10	180.00	\$198.00
04/06/07	PEC	Revise and review Agenda for 4/13/07 Hearing (.5); Prepare Agenda for filing and service (.5)	1.00	180.00	\$180.00
04/06/07	TPC	Review docket for filed pleadings to assist in preparation for 4/13 hearing agenda	0.30	350.00	\$105.00
04/06/07	PEC	Prepare Response to Motion of Certain Law Firms to Extend the Time for Filing Their Notice of Appeal With Respect to the Consulting Expert Order for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
04/06/07	PEC	Prepare Response to Motion of Certain Law Firms to Stay Compliance With the Consulting Expert Orders for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
04/06/07	LT	Execute service of the response to motion re: compliance with consulting expert orders (.2); file same (.2); coordinate updates to the hearing binder for the 04/13/07 hearing (.1); coordinate filing agenda (.1)	0.60	180.00	\$108.00
04/06/07	LŢ	Execute service of the response to motion re: extending time for appeal with respect to consulting expert orders (.2); file same (.2); coordinate updates to the hearing binder for the 04/13/07 hearing (.1); coordinate filing agenda (.1)	0.60	180.00	\$108.00
04/06/07	LT	Update the agenda for the 04/13/07 hearing	0.40	180.00	\$72.00
04/06/07	JEO	Work on April 13, 2007 agenda.	1.50	475.00	\$712.50
04/06/07	KSN	Prepare hearing binders for 4/13/07 hearing. Final agenda	5.00	75.00	\$375.00
04/09/07	PEC	Update Agenda for 4/13/07 Hearing	0.50	180.00	\$90.00
04/09/07	TPC	Participate in telephonic hearing on PD claims	6.50	350.00	\$2,275.00
04/09/07	PEC	Prepare Response in Objection to Purported Appellants' Designation of Items to Be Included in Record on Appeal and Statement of Issues Regarding Appeal of the Consulting Order (.5); Draft Affidavit of Service (.1)	0.60	180.00	\$108.00
04/09/07	PEC	Prepare Objection to the Emergency Motion of Libby Claimants to Reschedule Debtors' Motion to Expand the Preliminary Injunction to Include Actions Against BNSF for filing and service (.5); Draft Affidavit of Service (.1)	0.60	180.00	\$108.00
04/09/07	JEO	Review Debtors response to motion to strike filed by Speights and finalize	0.40	475.00	\$190.00
04/09/07	JEO	Review response to Libby claimants motion	0.30	475.00	\$142.50
04/09/07	TPC	Review for filing Debtors' response to PI Claimants designations for interlocutory appeal	0.40	350.00	\$140.00
04/10/07	PEC	Prepare Notice of Deposition and Amended Notice of Intention to Take Deposition of Mr. William M. Ewing, CIH for filing and service (.4); Draft Certificate of Service	0.50	180.00	\$90.00

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		(.1)			
04/10/07	ÆО	Review amended notice of Ewing Deposition and file.	0.20	475.00	\$95.00
04/10/07	JEO	Email correspondence with co-counsel regarding PI matters.	0.40	475.00	\$190.00
04/11/07	PEC	Prepare for 4/13/07 Hearing	0.50	180.00	\$90.00
04/11/07	PEC	Prepare Notice of Service of Discovery Regarding Debtor's Supplemental Responses and Objections to Claimant Anderson Memorial Hospital's Interrogatories Directed Toward Debtors for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
04/11/07	JEO	Review and sign Speights discovery responses.	0.20	475.00	\$95.00
04/11/07	JEO	Meet with Tim Cairns regarding April 13, 2007 matters.	0.20	475.00	\$95.00
04/12/07	PEC	Draft Agenda for 5/2/07 Hearing	1.00	180.00	\$180.00
04/12/07	PEC	Prepare Objection to Motley Rice Claimants' Motion in Limine to Exclude Testimony of Debtor Expert Richard J. Lee, Ph.D. for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
04/12/07	JEO	Call with Lisa Esayian and Rich Schepacarter regarding Deposition of Frank Perch.	0.30	475.00	\$142.50
04/13/07	PEC	Prepare Response to ZAI Claimants' Motion for Discovery Concerning W.R. Grace's Conduct in the ZAI Summary Judgment Proceedings for filing and service (.5); Draft Affidavit of Service (.1)	0.60	180.00	\$108.00
04/13/07	LT	Supervise and coordinate assembly, preparation for filing, filing, and service of Debtors' final witness list, Debtors' witness disclosure (a), Debtors' witness disclosure (2), Debtors' final list of pre-marked exhibits, and Debtors' trial brief	0.30	180.00	\$54.00
04/13/07	JEO	Work on Debtors' response to ZAI Discovery Motion.	0.50	475.00	\$237.50
04/13/07	JEO	Work on PD documents; emails with co-counsel regarding sale.	0.90	475.00	\$427.50
04/13/07	PEC	Prepare Debtors' Final Witness List for Adjudication of Product Identification Objections at April 23 - 25, 2007 Hearing in Pittsburgh, Pennsylvania for filing and service	0.50	180.00	\$90.00
04/16/07	PEC	Draft, review and revise Agenda for 5/2/07 Hearing	2.50	180.00	\$450.00
04/16/07	JEO	Review response to ZAI motion to reconsider leave to appeal.	0.90	475.00	\$427.50
04/16/07	JEO	Prepare Notice of Subpoena for NIOSH.	0.30	475.00	\$142.50
04/16/07	JEO	Review and revise agenda for May 2, 2007 hearing.	0.80	475.00	\$380.00
04/16/07	PEC	Discuss various issues regarding the 5/2/07 Agenda with James O'Neill	0.30	180.00	\$54.00
04/17/07	PEC	Revise and review Agenda for 5/2/07 hearing	2.00	180.00	\$360.00
04/17/07	PEC	Review hearing binders for 5/2/07 Hearing	1.10	180.00	\$198.00
04/17/07	KKY	Review and revise 5/2/07 agenda	2.20	180.00	\$396.00
04/17/07	JEO	Finalize preliminary agenda for May 2, 2007 omnibus hearing.	2.00	475.00	\$950.00
04/17/07	PEC	Prepare Amended Declaration of Service by BMC Group Regarding Supplemental [Signed] Order Regarding Production of X-Rays by Non-Mesothelimona Cancer Claimants for filing	0.40	180.00	\$72.00
04/18/07	JEO	Review x-ray stipulation with Libby claimants.	0.30	475.00	\$142.50

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04/19/07	TPC	Participate telephonically in conference to discuss issues related to upcoming PID hearing	0.50	350.00	\$175.00
04/19/07	TPC	Work with James O'Neill re: coverage for PID hearing	0.10	350.00	\$35.00
04/19/07	JEO	Email to co-counsel regarding ZAI order denying reconsideration.	0.20	475.00	\$95.00
04/20/07	LT	Coordinate filing and service of National Union notice of rescheduling hearing	0.10	180.00	\$18.00
04/20/07	LT	Research and prepare service list for notice of service of response to future claimants representatives to document request (.2); draft the certificate of service of same (.1); coordinate filing and service of same (.1)	0.50	180.00	\$90.00
04/20/07	LT	Review documents and coordinate service of executed order re: royalty for Circle Bar Ranch	0.10	180.00	\$18.00
04/20/07	LT	Review documents and coordinate service of executed order re: amended case management order	0.10	180.00	\$18.00
04/20/07	JEO	Work on open items in preparation for May 2, 2007 hearing.	1.50	475.00	\$712.50
04/20/07	JEO	Review/revise Notice of Adjournment regarding National Tire matter.	0.30	475.00	\$142.50
04/20/07	JEO	Review Notice of Service of Discovery.	0.20	475.00	\$95.00
04/20/07	JEO	Review Notice of Deposition for Dr. Lucas.	0.20	475.00	\$95.00
04/24/07	JΈO	Email with L. Sinanyan regarding reply brief	0.40	475.00	\$190.00
04/24/07	JEO	Review and finalize reply in support of BNSF preliminary injunction	1.00	475.00	\$475.00
04/24/07	ÆΟ	Review status report re: X-Ray motion	0.50	475.00	\$237.50
04/25/07	PEC	Prepare fax service list for 5/2/07 Agenda	0.50	180.00	\$90.00
04/25/07	TPC	Draft notice of status conference for PD statute of limitations and lack of hazard claims	0.50	350.00	\$175.00
04/25/07	TPC	Correspondence to and from co-counsel re: comments to May 2 agenda	0.30	350.00	\$105.00
04/25/07	TPC	Correspondence to and from co-counsel re: notice of S/L and lack of hazard status conference	0.30	350.00	\$105.00
04/25/07	KKY	File (.1), serve (.1), and prepare for filing and service (.1) 5/2/07 agenda	0.30	180.00	\$54.00
04/25/07	KKY	File (.1) and prepare for filing (.1) certificate of service for 5/2/07 agenda	0.20	180.00	\$36.00
04/25/07	KKY	Finalize 5/2/07 hearing binders	0.50	180.00	\$90.00
04/25/07	ŒΟ	Prepare agenda for 5/2/07 hearing	1.00	475.00	\$475.00
04/25/07	PEC	Prepare Certification of Counsel Regarding Order Dismissing as Moot Debtors' Emergency Motion to Quash Speights & Runyan Subpoena of Deposition of Dr. Arthur Langer for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
04/25/07	PEC	Revise and review Agenda for 5/2/07 Hearing	2.00	180.00	\$360.00
04/25/07	KSN	Prepare hearing binders for 5/2/07 hearing. Final agenda	8.00	75.00	\$600.00
04/26/07	PEC	Prepare Debtors' Motion to Alter and Amend the Court's Order Denying its Request to Expand the Preliminary Injunction to Include Actions Against the State of Montana	0.60	180.00	\$108.00
04/26/07	JEO	Email with Lisa Esayian and team regarding PO notice	0.50	475.00	\$237.50
04/26/07	ŒO	Review certificate of counsel re: 4/13/07 PI hearing -	0.30	475.00	\$142.50

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		navigable database			
04/26/07	JEO	Emails with Jan Baer re: reconsideration motion on adversary matter	0.30	475.00	\$142.50
04/26/07	ŒΟ	Conference with Tim Cairns regarding reconsideration	0.30	475.00	\$142.50
04/26/07	TPC	Several emails to and from co-counsel re: filing of motion to reconsider Montana protection under injunction	0.30	350.00	\$105.00
04/26/07	TPC	Review Debtors' motion to reconsider order denying request to expand injunction to include Montana	0,30	350.00	\$105.00
04/26/07	TPC	Investigate service issues re: motion to reconsider order denying request to expand injunction to include Montana	0.60	350.00	\$210.00
04/26/07	JEO	Review status of open matters for 5/2/07 hearing	0.50	475.00	\$237.50
04/27/07	LT	Discuss revisions to agenda for the 05/02/07 hearing with J. O'Neill(.1); coordinate preparation of supplemental documents (.1); prepare service of same (.2); draft affidavit of service (.1)	0.50	180.00	\$90.00
04/27/07	JΈO	Review pending matters for May 2, 2007 hearing.	0.50	475.00	\$237.50
04/27/07	ÆO	Review motion to expedite re: Early Ludwick and conference with Tim Cairns re: same.	0.40	475.00	\$190.00
04/27/07	KSN	Prepare hearing binders for 5/2/07 hearing. Amended agenda	1.00	75.00	\$75.00
04/27/07	TPC	Email court certification of counsel re: motion to quash Dr. Langer subpoena	0.20	350.00	\$70.00
04/30/07	ŒΟ	Preparations for May 2, 2007 hearing.	2.00	475.00	\$950.00
04/30/07	ŒО	Work on Early Ludwick Motion.	0.40	475.00	\$190.00
04/30/07	PEC	Prepare Debtors' Twenty-Third Quarterly Report of Settlements from January 1, 2007 through March 31, 2007 in Accordance with that Certain Amended Order Authorizing and Approving an Omnibus Procedure for Settling Certain Claims and Causes of Action Brought by or Against the Debtors in a Judicial, Administrative, Arbitral or other Action or Proceeding for filing and service (.5); Draft Certificate of Service (.1)	0.60	180.00	\$108.00
04/30/07	TPC	Research and respond to court inquiry re: associated hearing date with certification of counsel concerning motion for complete database	0.30	350.00	\$105.00
04/30/07	TPC	Revise and edit motion to expedite hearing on ELS motion for protective order	0.30	350.00	\$105.00
	Task (	Code Total	106.20	-	\$31,058.00
	Stay I	itigation [B140]			
04/25/07	PEC	Draft Certificate of No Objection Regarding Motion to Approve Debtors' Motion for an Order Modifying the Automatic Stay so that Debtors May Commence Tax Court Litigation to Resolve Certain Tax Claims and Certificate of Service (.4); File and service (.4)	0.80	180.00	\$144.00
	Task	Code Total	0.80	•	\$144.00

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91100 00001

\$66,798.50

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# Total professional services:

294.80

# Costs Advanced:

12/20/2006	BM	Business Meal (Grotto's Invoice - JEO) [E111]	\$6.60
03/20/2007	DH	DHL- Worldwide Express	\$22.84
03/20/2007	TR	Transcript (J&J Invoice) [E116]	\$294.25
03/29/2007	DH	DHL- Worldwide Express	\$11.81
03/29/2007	DH	DHL- Worldwide Express	\$24.76
03/29/2007	DH	DHL- Worldwide Express	\$29.80
03/29/2007	DH	DHL- Worldwide Express	\$29.80
03/29/2007	DH	DHL- Worldwide Express	\$16.05
04/02/2007	DC	Tristate	\$5.00
04/02/2007	DC	Tristate	\$5.00
04/02/2007	DC	Tristate	\$16.50
04/02/2007	FE	Federal Express [E108]	\$49.96
04/02/2007	FE	Federal Express [E108]	\$10.93
04/02/2007	FE	Federal Express [E108]	\$38.98
04/02/2007	FE	Federal Express [E108]	\$30.11
04/02/2007	FE	Federal Express [E108]	\$30.11
04/02/2007	FE	Federal Express [E108]	\$30.14
04/02/2007	FE	Federal Express [E108]	\$40.87
04/02/2007	FE	Federal Express [E108]	\$9.19
04/02/2007	FE	Federal Express [E108]	\$13.35
04/02/2007	OS	Digital Legal Services - 60 Color Copies @ \$1.50 each	\$90.00
04/02/2007	OS	Digital Legal Services - 64 Color Copies @ \$1.50 each	\$96.00
04/02/2007	RE	(C1 CORR 39 @0.10 PER PG)	\$3.90
04/02/2007	RE	(C1 CORR 170 @0.10 PER PG)	\$17.00
04/02/2007	RE	(C0 CORR 1257 @0.10 PER PG)	\$125.70
04/02/2007	RE	(C0 CORR 1502 @0.10 PER PG)	\$150.20
04/02/2007	RE	(C1 CORR 502 @0.10 PER PG)	\$50.20
04/02/2007	RE	Reproduction Expense. [E101]	\$1.00
04/02/2007	RE	Reproduction Expense. [E101]	\$40.00
04/02/2007	RE	Reproduction Expense. [E101]	\$15.00
04/02/2007	RE	Reproduction Expense. [E101]	\$2.60
04/02/2007	RE	Reproduction Expense. [E101]	\$0.30
04/02/2007	RE	Reproduction Expense. [E101]	\$6.00
04/02/2007	RE	Reproduction Expense. [E101]	\$3.00
04/02/2007	RE	Reproduction Expense. [E101]	\$6.20
04/02/2007	TR	Transcript (Jennifer Ryan Enslen - Hard copy @ 0.83 per pg and email @ 0.55 per pg) [E116]	\$195.96
04/03/2007	BM	Business Meal (Cavanaugh's - Attys, Clients) [E111]	\$69.60
04/03/2007	DC	Tristate	\$40.00
04/03/2007	DC	Tristate	\$6.48

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04/03/2007	DC	Tristate	\$324.00
04/03/2007	DC	Tristate	\$24.75
04/03/2007	FE	Federal Express (19 pgs @ 0.10 per pg) [E108]	\$1.90
04/03/2007	PAC	91100 - 001 PACER charges for 04/03/2007	\$55.52
04/03/2007	PO	Postage	\$1.15
04/03/2007	PO	Postage	\$2.55
04/03/2007	PO	Postage	\$185.31
04/03/2007	PO	Postage	\$48.60
04/03/2007	PO	Postage	\$4.05
04/03/2007	RE	(G8 CORR 1920 @0.10 PER PG)	\$192.00
04/03/2007	RE	(G8 CORR 6 @0.10 PER PG)	\$0.60
04/03/2007	RE	(C2 DOC 81 @0.10 PER PG)	\$8.10
04/03/2007	RE	(A7 AGR 112 @0.10 PER PG)	\$11.20
04/03/2007	RE	(C0 CORR 756 @0.10 PER PG)	\$75.60
04/03/2007	RE	(C1 CORR 756 @0.10 PER PG)	\$75.60
04/03/2007	RE	(G8 CORR 2202 @0.10 PER PG)	\$220.20
04/03/2007	RE	(C1 CORR 2 @0.10 PER PG)	\$0.20
04/03/2007	RE	Reproduction Expense. [E101]	\$6.30
04/03/2007	RE	Reproduction Expense. [E101]	\$0.60
04/03/2007	RE	Reproduction Expense. [E101]	\$0.70
04/03/2007	RE	Reproduction Expense. [E101]	\$10.20
04/03/2007	RE	Reproduction Expense. [E101]	\$0.70
04/04/2007	DC	Tristate	\$6.48
04/04/2007	DC	Tristate	\$9.00
04/04/2007	DC	Tristate	\$16.50
04/04/2007	DC	Tristate	\$324.00
04/04/2007	DC	Tristate	\$24.75
04/04/2007	FE	Federal Express [E108]	\$20.42
04/04/2007	FE	Federal Express [E108]	\$11.62
04/04/2007	FE	Federal Express [E108]	\$20.42
04/04/2007	FE	Federal Express [E108]	\$20.42
04/04/2007	FE	Federal Express [E108]	\$7.02
04/04/2007	FE	Federal Express [E108]	\$21.53
04/04/2007	FE	Federal Express [E108]	\$7.02
04/04/2007	PAC	91100 - 001 PACER charges for 04/04/2007	\$19.12
04/04/2007	PO	Postage	\$1.80
04/04/2007	PO	Postage	\$134.82
04/04/2007	PO	Postage	\$2.07
04/04/2007	PO	Postage	\$6.05
04/04/2007	PO	Postage	\$7.56
04/04/2007	PO	Postage	\$18.80
04/04/2007	PO	Postage	\$14.40
04/04/2007	PO	Postage	\$58.05

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04/04/2007	PO	Postage		\$5.90
04/04/2007	PO	Postage		\$2.20
04/04/2007	PO	Postage		\$5.90
04/04/2007	PO	Postage		\$2.20
04/04/2007	PO	Postage	\$	389.79
04/04/2007	PO	Postage		\$27.09
04/04/2007	PO	Postage	9	\$185.31
04/04/2007	PO	Postage		\$2.30
04/04/2007	PO	Postage		\$1.26
04/04/2007	RE	(C2 DOC 2 @0.10 PER PG)		\$0.20
04/04/2007	RE	(C2 DOC 11 @0.10 PER PG)		\$1.10
04/04/2007	RE	(A7 AGR 6 @0.10 PER PG)		\$0.60
04/04/2007	RE	(A7 CORR 32 @0.10 PER PG)		\$3.20
04/04/2007	RE	(A7 DOC 27 @0.10 PER PG)		\$2.70
04/04/2007	RE	(C2 DOC 664 @0.10 PER PG)		\$66.40
04/04/2007	RE	(C2 DOC 172 @0.10 PER PG)		\$17.20
04/04/2007	RE	(C0 DOC 192 @0.10 PER PG)		\$19.20
04/04/2007	RE	(A6 AGR 24 @0.10 PER PG)		\$2.40
04/04/2007	RE	(A7 CORR 52 @0.10 PER PG)		\$5.20
04/04/2007	RE	(A7 CORR 24 @0.10 PER PG)		\$2.40
04/04/2007	RE	(A7 CORRA 4 @0.10 PER PG)		\$0.40
04/04/2007	RE	(A7 CORR 54 @0.10 PER PG)		\$5.40
04/04/2007	RE	(G8 CORR 144 @0.10 PER PG)		\$14.40
04/04/2007	RE	(G8 CORR 313 @0.10 PER PG)		\$31.30
04/04/2007	RE	(G9 CORR 444 @0.10 PER PG)		\$44.40
04/05/2007	DC	Tristate		\$7.78
04/05/2007	DC	Tristate		\$16.50
04/05/2007	PAC	91100 - 001 PACER charges for 04/05/2007		\$16.00
	RE	Reproduction Expense. (9 pgs @ 0.10 per pg) [E101]		\$0.90
	RE	(A7 DOC 4 @0.10 PER PG)		\$0.40
	RE	(C2 DOC 1 @0.10 PER PG)		\$0.10
	RE	(A7 AGR 7 @0.10 PER PG)		\$0.70
	RE	(A7 AGR 4 @0.10 PER PG)		\$0.40
	RE	(G8 CORR 107 @0.10 PER PG)	1	\$10.70
	DC	Tristate	i	\$126.00
	DC	Tristate		\$8.46
	DC	Tristate		\$72.00 \$5.00
	DC	Tristate		
	DC	Tristate		\$55.50 \$9.00
	DC	Tristate		\$15.00
	DC	Tristate		\$13.00
	DC DC	Tristate	•	\$24.75
04/06/2007	DC	Tristate		ψ&7.13

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04/06/2007	DH	DHL- Worldwide Express	\$13.53
04/06/2007		91100 - 001 PACER charges for 04/06/2007	\$18.72
04/06/2007	, RE	(C2 DOC 4 @0.10 PER PG)	\$0.40
04/06/2007	, RE	(C0 DOC 90 @0.10 PER PG)	\$9.00
04/06/2007	7 RE	(C2 DOC 6 @0.10 PER PG)	\$0.60
04/06/2007	7 RE	(C2 DOC 4 @0.10 PER PG)	\$0.40
04/06/2007	7 RE	(C2 DOC 225 @0.10 PER PG)	\$22.50
04/06/2007	7 RE	(C0 DOC 75 @0.10 PER PG)	\$7.50
04/06/2007	7 RE	(C2 DOC 80 @0.10 PER PG)	\$8.00
04/06/2007	7 RE	(C2 DOC 20 @0.10 PER PG)	\$2.00
04/06/2007	7 RE	(A7 CORR 76 @0.10 PER PG)	\$7.60
04/06/2007	7 RE	(C2 DOC 50 @0.10 PER PG)	\$5.00
04/06/2007	7 RE	(A7 CORR 44 @0.10 PER PG)	\$4.40
04/06/2007	7 RE	(A7 AGR 74 @0.10 PER PG)	\$7.40
04/06/2007	7 RE	(C2 DOC 122 @0.10 PER PG)	\$12.20
04/06/2007	7 RE	(G9 CORR 816 @0.10 PER PG)	\$81.60
04/06/2007	7 RE	(G7 CORR 306 @0.10 PER PG)	\$30.60
04/06/200	7 RE	(C1 CORR 4032 @0.10 PER PG)	\$403.20
04/06/200	7 RE	(A7 CORR 11 @0.10 PER PG)	\$1.10
04/06/200	7 RE	(C0 CORR 5040 @0.10 PER PG)	\$504.00
04/06/200	7 RE	(C1 CORR 2 @0.10 PER PG)	\$0.20
04/06/200	7 RE	(A7 DOC 8 @0.10 PER PG)	\$0.80
04/07/200	7 PAC	91100 - 001 PACER charges for 04/07/2007	\$52.16
04/09/200	7 DC	Tristate	\$648.00
04/09/200	7 DC	Tristate	\$24.75
04/09/200	7 DC	Tristate	\$9.38
04/09/200	7 DC	Tristate	\$16.50
04/09/200	7 RE	(C2 DOC 1 @0.10 PER PG)	\$0.10
04/09/200	7 RE	(C1 CORR 90 @0.10 PER PG)	\$9.00
04/09/200	7 RE	(C0 DOC 40 @0.10 PER PG)	\$4.00
04/09/200	7 RE	(A7 AGR 22 @0.10 PER PG)	\$2.20
04/09/200	7 RE	(C2 DOC 16 @0.10 PER PG)	\$1.60
04/09/200	7 RE	(C2 DOC 1 @0.10 PER PG)	\$0.10
04/09/200	7 RE	(A7 AGR 48 @0.10 PER PG)	\$4.80
04/09/200	7 RE	(A7 AGR 11 @0.10 PER PG)	\$1.10
04/09/200	7 RE	(A7 AGR 36 @0.10 PER PG)	\$3.60
04/09/200	7 RE	(C1 CORR 2772 @0.10 PER PG)	\$277.20
04/09/200	7 RE	(C0 CORR 5546 @0.10 PER PG)	\$554.60
04/09/200	7 RE	(A7 DOC 49 @0.10 PER PG)	\$4.90
04/09/200	7 RE	(G8 CORR 1008 @0.10 PER PG)	\$100.80
04/09/200	7 RE	(C1 CORR 204 @0.10 PER PG)	\$20.40
04/09/200	7 RE	(C1 CORR 6 @0.10 PER PG)	\$0.60
04/09/200	7 RE	(C0 CORR 1260 @0.10 PER PG)	\$126.00

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04/09/2007 RE	E (A7 DOC 5 @0	210 PER PG)	\$0.50
04/09/2007 RE	(	@0.10 PER PG)	\$1.50
04/09/2007 RE	(0	- · · · · · · · · · · · · · · · · · · ·	\$3.20
04/09/2007 RE	(	@0.10 PER PG)	\$13.50
04/10/2007 DO	(01 001411111	(Solid 1 2241 0)	\$8.46
04/10/2007 DO			\$16.50
04/10/2007 DO			\$16.50
04/10/2007 DO			\$18.00
04/10/2007 FE		s [E108]	\$11.53
04/10/2007 FE	<del>-</del>		\$7.02
04/10/2007 FE	•		\$11.88
04/10/2007 FE	•		\$22.22
04/10/2007 FE	-		\$22.22
04/10/2007 FE	-		\$7.02
04/10/2007 FE	<u>-</u>		\$22.22
04/10/2007 FE	-	-	\$7.02
04/10/2007 FE	•	•	\$11.53
04/10/2007 PA	<del>_</del>	CER charges for 04/10/2007	\$7.76
04/10/2007 PC			\$0.87
04/10/2007 RF	<del>-</del>	00.10 PER PG)	\$0.10
04/10/2007 RE	` ~		\$0.40
04/10/2007 RE	` ~		\$2.00
04/10/2007 RI	` `		\$0.80
04/10/2007 RI	•		\$3.40
04/10/2007 RI	E (A7 AGR 80 @	0.10 PER PG)	\$8.00
04/10/2007 RI	E (C1 CORR 116	0 @0.10 PER PG)	\$116.00
04/10/2007 RI	E (C0 CORR 957	@0.10 PER PG)	\$95.70
04/10/2007 RI	E (A7 CORR 148	3 @0.10 PER PG)	\$14.80
04/10/2007 RI	E (G9 CORR 187	( @0.10 PER PG)	\$18.70
04/10/2007 RI	E (A7 CORRA 8	@0.10 PER PG)	\$0.80
04/10/2007 RI	E (A7 CORR 20 (	@0.10 PER PG)	\$2.00
04/10/2007 RI	E (A6 CORR 21 (	@0.10 PER PG)	\$2.10
04/10/2007 RI	E (A6 DOC 27 @	(0.10 PER PG)	\$2.70
04/10/2007 RI	E (C1 CORR 54 (	@0.10 PER PG)	\$5.40
04/10/2007 RI	E (C1 CORR 2 @	00.10 PER PG)	\$0.20
04/10/2007 RI	E (A6 DOC 5 @0	).10 PER PG)	\$0.50
04/10/2007 RI	E (A7 DOC 2 @0	).10 PER PG)	\$0.20
04/10/2007 RI	E (A6 AGR 27 @	00.10 PER PG)	\$2.70
04/10/2007 RI	E (A7 CORR 80	@0.10 PER PG)	\$8.00
04/11/2007 CO	C Conference Cal	ll (CourtCall invoice 3/30/07-4/26/07) [E105]	\$31.50
04/11/2007 CG	<del>-</del> •	ll (CourtCall invoice 3/30/07-4/26/07) [E105]	\$64.00
04/11/2007 Co		ll (CourtCall invoice 3/30/07-4/26/07) [E105]	\$226.50
04/11/2007 De	C Tristate		\$18.50

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04/11/2007	DC	Tristate	\$45.00
04/11/2007	DC	Tristate	\$7.25
04/11/2007	DC	Tristate	\$5.00
04/11/2007	DC	Tristate	\$16.50
04/11/2007	DC	Tristate	\$16.50
04/11/2007	DC	Tristate	\$130.00
04/11/2007	DC	Tristate	\$306.00
04/11/2007	DC	Tristate	\$24.75
04/11/2007	FX	(B2 CORR 10 @1.00 PER PG)	\$10.00
04/11/2007	PAC	91100 - 001 PACER charges for 04/11/2007	\$18.16
04/11/2007	PO	Postage	\$340.26
04/11/2007	PO	Postage	\$3.40
04/11/2007	PO	Postage	\$27.84
04/11/2007	PO	Postage	\$0.63
04/11/2007	PO	Postage	\$6.93
04/11/2007	PO	Postage	\$0.87
04/11/2007	PO	Postage	\$0.87
04/11/2007	PO	Postage	\$236.43
04/11/2007	PO	Postage	\$2.30
04/11/2007	PO	Postage	\$4.80
04/11/2007	RE	(A6 CORR 6 @0.10 PER PG)	\$0.60
04/11/2007	RE	(G9 CORR 5635 @0.10 PER PG)	\$563.50
04/11/2007	RE	(A7 AGR 146 @0.10 PER PG)	\$14.60
04/11/2007	RE	(C1 CORR 204 @0.10 PER PG)	\$20.40
04/11/2007	RE	(A6 AGR 30 @0.10 PER PG)	\$3.00
04/11/2007	RE	(C0 CORR 205 @0.10 PER PG)	\$20.50
04/11/2007	RE	(G9 CORR 700 @0.10 PER PG)	\$70.00
04/11/2007	RE	(G9 CORR 12 @0.10 PER PG)	\$1.20
04/11/2007	RE	(G9 CORR 27 @0.10 PER PG)	\$2.70
04/11/2007	RE	(A7 AGR 96 @0.10 PER PG)	\$9.60
04/11/2007	RE	(A7 AGR 4 @0.10 PER PG)	\$0.40
04/11/2007	RE	(G7 CORR 462 @0.10 PER PG)	\$46.20
04/11/2007	RE	(G9 CORR 1000 @0.10 PER PG)	\$100.00
04/11/2007	RE	(G8 CORR 1504 @0.10 PER PG)	\$150.40
04/11/2007	RE	(G9 CORR 600 @0.10 PER PG)	\$60.00
04/11/2007	RE	(A7 DOC 7 @0.10 PER PG)	\$0.70
04/12/2007	DC	Tristate	\$81.00
04/12/2007	DC	Tristate	\$9.38
04/12/2007	DC	Tristate	\$16.50
04/12/2007	DC	Tristate	\$81.00
04/12/2007	DC	Tristate	\$82.50
04/12/2007	FE	Federal Express [E108]	\$22.22
04/12/2007	FE	Federal Express [E108]	\$7.02

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04/12/20	007 FE		Federal Express	F1081			\$22.22
04/12/20			Federal Express				\$22.22
04/12/20			Federal Express				\$11.88
04/12/20			Federal Express	-			\$7.02
04/12/20			Federal Express	-			\$11.53
04/12/20			Federal Express	-			\$11.53
04/12/20			Federal Express	-			\$12.43
04/12/20	007 FE		Federal Express				\$11.53
04/12/20	007 FE		Federal Express	- "			\$11.53
04/12/20	007 FE		Federal Express				\$7.02
04/12/20	007 FE		Federal Express				\$11.53
04/12/20	007 FE		Federal Express				\$10.93
04/12/20	007 FE		Federal Express	[E108]			\$7.02
04/12/20	007 FE		Federal Express				\$12.43
04/12/20	007 FE		Federal Express	[E108]			\$10.37
04/12/20	007 FE		Federal Express	[E108]			\$14.85
04/12/20	007 FE		Federal Express	[E108]			\$11.86
04/12/20	007 FE		Federal Express	[E108]			\$14.85
04/12/20	007 FE		Federal Express	[E108]			\$14.51
04/12/20	007 FE	;	Federal Express	[E108]			\$13.35
04/12/20	007 FE	;	Federal Express	[E108]			\$14.85
04/12/20	007 FE	,	Federal Express	[E108]			\$13.07
04/12/20	007 FE	;	Federal Express	[E108]			\$14.85
04/12/20	007 FE	;	Federal Express	[E108]			\$13.35
04/12/2	007 FE	;	Federal Express	[E108]			\$14.85
04/12/2	007 FE	;	Federal Express	[E108]			\$8.53
04/12/2	007 FE	;	Federal Express	[E108]			\$12.43
04/12/2	007 FE	;	Federal Express	[E108]			\$7.02
04/12/2	007 FE	E	Federal Express	[E108]			\$7.02
04/12/2	007 FE	I.	Federal Express	[E108]			\$10.37
04/12/2	007 FE	į	Federal Express	[E108]			\$7.02
04/12/2	007 FE	ţ	Federal Express	[E108]			\$10.37
04/12/2	007 FE	i	Federal Express	[E108]			\$11.91
04/12/2	007 FE	E	Federal Express	[E108]			\$7.02
04/12/2	007 FE	E	Federal Express	[E108]			\$10.93
04/12/2			(B2 CORR 16 @	21.00 PE	R PG)		\$16.00
04/12/2			(B2 CORR 6 @				\$6.00
04/12/2			91100 - 001 PA	CER char	rges for 04/12/2007		\$8.00 \$0.63
04/12/2			Postage				\$14.40
04/12/2			Postage				\$14.40
04/12/2			Postage				\$27.09
04/12/2			Postage				
04/12/2	007 OS	S	Recording Fee (	(Aquipt -	Audio Equipment for Hearing)		\$298.38

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		[E112]		
04/12/2007 I	RE	(C0 CORR 180 @0.10 PER PG)		\$18.00
04/12/2007 F	Œ	(C1 CORR 1952 @0.10 PER PG)	5	\$195.20
04/12/2007 F	RE	(A6 DOC 36 @0.10 PER PG)		\$3.60
04/12/2007 F	Œ	(A7 AGR 29 @0.10 PER PG)		\$2.90
04/12/2007 F	RE.	(G9 CORR 213 @0.10 PER PG)		\$21.30
04/12/2007 F	KE .	(C1 CORR 187 @0.10 PER PG)		\$18.70
04/12/2007 F		(A7 AGR 11 @0.10 PER PG)		\$1.10
04/12/2007 F		(A7 AGR 22 @0.10 PER PG)		\$2.20
04/12/2007 F		(G8 CORR 102 @0.10 PER PG)		\$10.20
04/12/2007 F		(G8 CORR 255 @0.10 PER PG)		\$25.50
04/12/2007 F		(A6 CORR 50 @0.10 PER PG)		\$5.00
04/12/2007 F	RE	(G7 CORR 1144 @0.10 PER PG)	9	3114.40
04/13/2007	. ~	Tristate	9	3109.00
04/13/2007 I	C	Tristate		\$7.78
04/13/2007 П	OC .	Tristate	\$	693.00
04/13/2007 I	C	Tristate		\$24.75
04/13/2007 F	Έ	Federal Express [E108]		\$19.90
04/13/2007 F		Federal Express [E108]		\$13.07
04/13/2007 F		Federal Express [E108]		\$14.85
04/13/2007 F	E	Federal Express [E108]		\$7.02
04/13/2007 F	E	Federal Express [E108]		\$14.85
04/13/2007 P	AC	91100 - 001 PACER charges for 04/13/2007		\$47.60
04/13/2007 P	O	Postage		\$25.41
04/13/2007 P	O	Postage		\$73.92
04/13/2007 P	O	Postage	\$	693.24
04/13/2007 P	O	Postage	\$	287.55
04/13/2007 P	O	Postage		\$13.71
04/13/2007 P	O	Postage		\$16.65
04/13/2007 P	O	Postage		\$27.84
04/13/2007 P	O	Postage		\$8.19
04/13/2007 P	0	Postage	\$	237.54
04/13/2007 P	0	Postage		\$2.80
04/13/2007 P	0	Postage	\$	575.10
04/13/2007 P	0	Postage		\$7.90
04/13/2007 P	0 ;	Postage		\$9.57
04/13/2007 P	0	Postage		\$43.20
04/13/2007 P	0	Postage		\$0.87
04/13/2007 R	E	(A7 DOC 20 @0.10 PER PG)		\$2.00
04/13/2007 R	E	(A7 DOC 5 @0.10 PER PG)		\$0.50
04/13/2007 R		(A7 DOC 3 @0.10 PER PG)		\$0.30
04/13/2007 R		(A7 DOC 11 @0.10 PER PG)		\$1.10
04/13/2007 R	E	(A7 AGR 27 @0.10 PER PG)		\$2.70

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04/13/2007	RE	(A7 AGR 53 @0.10 PER PG)		\$5.30
04/13/2007	RE	(A7 AGR 11 @0.10 PER PG)		\$1.10
04/13/2007	RE	(A7 AGR 4 @0.10 PER PG)		\$0.40
04/13/2007	RE	(A7 AGR 8 @0.10 PER PG)		\$0.80
04/13/2007	RE	(A6 AGR 12 @0.10 PER PG)		\$1.20
04/13/2007	RE	(A7 AGR 674 @0.10 PER PG)		\$67.40
04/13/2007	RE	(A6 AGR 90 @0.10 PER PG)		\$9.00
04/13/2007	RE	(A6 AGR 1 @0.10 PER PG)		\$0.10
04/13/2007	RE	(G9 CORR 864 @0.10 PER PG)		\$86.40
04/13/2007	RE	(G8 CORR 2024 @0.10 PER PG)	,	\$202.40
04/13/2007	RE	(A6 CORR 25 @0.10 PER PG)		\$2.50
04/13/2007	RE	(A7 DOC 394 @0.10 PER PG)		\$39.40
04/13/2007	RE	(C0 CORR 3780 @0.10 PER PG)	•	\$378.00
04/13/2007	RE	(G9 CORR 1588 @0.10 PER PG)	,	\$158.80
04/13/2007	RE	(C1 CORR 5313 @0.10 PER PG)	,	\$531.30
04/13/2007	RE	(G8 CORR 4555 @0.10 PER PG)	,	\$455.50
04/13/2007	RE	(G7 R 11381 @0.10 PER PG)	\$1	,138.10
04/13/2007	RE	(G9 CORR 5198 @0.10 PER PG)	;	\$519.80
04/13/2007	RE	(C1 CORR 7248 @0.10 PER PG)	,	\$724.80
04/13/2007	RE	(A7 DOC 120 @0.10 PER PG)		\$12.00
04/13/2007	RE	(G9 CORR 1647 @0.10 PER PG)	!	\$164.70
04/13/2007	RE	(A7 DOC 1 @0.10 PER PG)		\$0.10
04/14/2007	PAC	91100 - 001 PACER charges for 04/14/2007		\$18.16
04/16/2007	DC	Tristate		\$14.06
04/16/2007	DC	Tristate		\$5.00
04/16/2007	DC	Tristate		\$7.78
04/16/2007	DC	Tristate		\$16.50
04/16/2007	FE	Federal Express [E108]		\$27.10
04/16/2007	FE	Federal Express [E108]		\$27.10
04/16/2007	FE	Federal Express [E108]		\$13.62
04/16/2007	FE	Federal Express [E108]		\$27.10
04/16/2007	FE	Federal Express [E108]		\$9.19
04/16/2007	OS	Digital Legal Services5 hr @ 24 per hr		\$12.00
04/16/2007	PAC	91100 - 001 PACER charges for 04/16/2007		\$2.40
04/16/2007	RE	(A7 DOC 28 @0.10 PER PG)		\$2.80
04/16/2007	RE	(G9 CORR 198 @0.10 PER PG)		\$19.80
04/16/2007	RE	(C0 CORR 1202 @0.10 PER PG)		\$120.20
04/16/2007	RE	(C1 CORR 2452 @0.10 PER PG)		\$245.20
04/16/2007	RE	(G9 CORR 4 @0.10 PER PG)		\$0.40 \$69.30
04/16/2007	RE	(C2 DOC 693 @0.10 PER PG)		\$4.50
04/16/2007	RE	(A6 DOC 45 @0.10 PER PG)		\$4.30 \$42.00
04/16/2007	RE	(C1 DOC 420 @0.10 PER PG)		\$143.20
04/16/2007	RE	(G9 CORR 1432 @0.10 PER PG)		VA.CT14

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04/16/2007	RE	(C2 DOC 1065 @0.10 PER PG)	\$106.50
04/16/2007	RE	(C2 DOC 56 @0.10 PER PG)	\$5.60
04/16/2007	RE	(C0 DOC 97 @0.10 PER PG)	\$9.70
04/16/2007	RE	(C0 DOC 273 @0.10 PER PG)	\$27.30
04/16/2007	RE	(C0 DOC 63 @0.10 PER PG)	\$6.30
04/16/2007	RE	(C0 DOC 285 @0.10 PER PG)	\$28.50
04/16/2007	RE	(A7 DOC 4 @0.10 PER PG)	\$0.40
04/16/2007	RE	(A7 DOC 48 @0.10 PER PG)	\$4.80
04/17/2007	DC	Tristate	\$5.00
04/17/2007	DC	Tristate	\$5.00
04/17/2007	DC	Tristate	\$8.46
04/17/2007	DC	Tristate	\$9.00
04/17/2007	FE	Federal Express [E108]	\$7.02
04/17/2007	FE	Federal Express [E108]	\$7.02
04/17/2007	FE	Federal Express [E108]	\$20.42
04/17/2007	FE	Federal Express [E108]	\$10.93
04/17/2007	FE	Federal Express [E108]	\$20.42
04/17/2007	FE	Federal Express [E108]	\$27.61
04/17/2007	PAC	91100 - 001 PACER charges for 04/17/2007	\$51.44
04/17/2007	RE	(A7 SERV 28 @0.10 PER PG)	\$2,80
04/17/2007	RE	(C2 DOC 60 @0.10 PER PG)	\$6.00
04/17/2007	RE	(C0 DOC 123 @0.10 PER PG)	\$12.30
04/17/2007	RE	(C0 DOC 141 @0.10 PER PG)	\$14.10
04/17/2007	RE	(C1 CORR 290 @0.10 PER PG)	\$29.00
04/17/2007	RE	(C1 DOC 2 @0.10 PER PG)	\$0.20
04/17/2007	RE	(C0 CORR 4 @0.10 PER PG)	\$0.40
04/17/2007	RE	(C2 CORR 9 @0.10 PER PG)	\$0.90
04/17/2007	RE	(G8 CORR 7 @0.10 PER PG)	\$0.70
04/17/2007	RE	(A7 AGR 13 @0.10 PER PG)	\$1.30
04/17/2007	RE	(C1 CORR 213 @0.10 PER PG)	\$21.30
04/17/2007	RE	(C0 AGR 12 @0.10 PER PG)	\$1.20
04/17/2007	RE	(C0 DOC3 12 @0.10 PER PG)	\$1.20
04/17/2007	RE	(A7 AGR 15 @0.10 PER PG)	\$1.50
04/17/2007	RE	(C0 DOC 14 @0.10 PER PG)	\$1.40
04/17/2007	RE	(C0 DOC 1 @0.10 PER PG)	\$0.10
04/17/2007	RE	(A6 CORR 12 @0.10 PER PG)	\$1.20
04/17/2007	RE	(G8 CORR 198 @0.10 PER PG)	\$19.80
04/18/2007	DC	Tristate	\$6.83
04/18/2007	DC	Tristate	\$405.00
04/18/2007	DC	Tristate	\$24.75
04/18/2007	PAC	91100 - 001 PACER charges for 04/18/2007	\$38.88
04/18/2007	RE	Reproduction Expense. (29 pgs @ 0.10 per pg) [E101]	\$2.90
04/18/2007	RE	(C0 CORR 1 @0.10 PER PG)	\$0.10

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04/18/2007	RE	(A7 AGR 192 @0.10 PER PG)		\$19.20
04/18/2007	RE	(A7 AGR 38 @0.10 PER PG)		\$3.80
04/18/2007	RE	(A7 DOC 24 @0.10 PER PG)		\$2.40
04/18/2007	RE	(A7 CORR 204 @0.10 PER PG)		\$20.40
04/18/2007	RE	(A6 DOC 6 @0.10 PER PG)		\$0.60
04/18/2007	RE	(A7 DOC 30 @0.10 PER PG)		\$3.00
04/18/2007	RE	(C1 CORR 865 @0.10 PER PG)		\$86.50
04/18/2007	RE	(G8 CORR 3827 @0.10 PER PG)	,	\$382.70
04/18/2007	RE	(C1 CORR 63 @0.10 PER PG)		\$6.30
04/18/2007	RE	(C1 CORR 3 @0.10 PER PG)		\$0.30
04/19/2007	PAC	91100 - 001 PACER charges for 04/19/2007		\$40.64
04/19/2007	PO	Postage		\$5.67
04/19/2007	PO	Postage		\$3.78
04/19/2007	PO	Postage		\$56.61
04/19/2007	PO	Postage		\$7.56
04/19/2007	PO	Postage		\$0.63
04/19/2007	PO	Postage		\$1.15
04/19/2007	PO	Postage		\$2.55
04/19/2007	PO	Postage		\$186.18
04/19/2007	PO	Postage		\$12.15
04/19/2007	PO	Postage		\$0.78
04/19/2007	PO	Postage		\$7.83
04/19/2007	PO	Postage		\$14.40
04/19/2007	PO	Postage		\$9.57
04/19/2007	PO	Postage		\$1.26
04/19/2007	PO	Postage		\$1.26
04/19/2007	PO	Postage		\$1.59
	PO	Postage		\$1.59
	PO	Postage	ì	\$186.18
	PO	Postage		\$3.45
	RE	(C0 DOC 5 @0.10 PER PG)		\$0.50
	RE	(C2 DOC 5 @0.10 PER PG)		\$0.50
	RE	(C2 DOC 80 @0.10 PER PG)		\$8.00
	RE	(C0 DOC 1 @0.10 PER PG)		\$0.10
	DC	Tristate		\$5.00
	DC	Tristate		\$17.50
	DC	Tristate		\$72.00 \$5.95
	DC	Tristate		\$3.93 \$16.50
	DC	Tristate		\$16.50
	DC DC	Tristate		\$36.00
	DC DC	Tristate		\$621.00
	DC	Tristate		\$24.75
04/20/2007	DC	Tristate		φ <b>∠4,</b> /J

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04/20/2007	FE	Federal Express [E108]	\$7.02
04/20/2007	FE	Federal Express [E108]	\$7.02
04/20/2007	FE	Federal Express [E108]	\$7.02
04/20/2007	os	Digital Legal Services5 hr @ 24 per hr	\$12.00
04/20/2007	PAC	91100 - 001 PACER charges for 04/20/2007	\$4.32
04/20/2007	RE	(A7 AGR 26 @0.10 PER PG)	\$2.60
04/20/2007	RE	(A6 AGR 10 @0.10 PER PG)	\$1.00
04/20/2007	RE	(C0 CORR 117 @0.10 PER PG)	\$11.70
04/20/2007	RE	(A7 AGR 72 @0.10 PER PG)	\$7.20
04/20/2007	RE	(A6 AGR 3 @0.10 PER PG)	\$0.30
04/20/2007	RE	(C1 CORR 3067 @0.10 PER PG)	\$306.70
04/20/2007	RE	(C0 CORR 3054 @0.10 PER PG)	\$305.40
04/20/2007	RE	(G9 CORR 32 @0.10 PER PG)	\$3.20
04/20/2007	RE	(A7 AGR 102 @0.10 PER PG)	\$10.20
04/20/2007	RE	(G9 CORR 7 @0.10 PER PG)	\$0.70
04/20/2007	RE	(C1 CORR 532 @0.10 PER PG)	\$53.20
04/20/2007	RE	(A6 DOC 56 @0.10 PER PG)	\$5.60
04/20/2007	RE	(A6 AGR 10 @0.10 PER PG)	\$1.00
04/20/2007	RE	(G8 CORR 18 @0.10 PER PG)	\$1.80
04/20/2007	RE	(G9 CORR 506 @0.10 PER PG)	\$50.60
04/20/2007	RE	(A7 AGR 20 @0.10 PER PG)	\$2.00
04/20/2007	RE	(A6 DOC 100 @0.10 PER PG)	\$10.00
04/20/2007	RE	(G8 CORR 36 @0.10 PER PG)	\$3.60
04/20/2007	RE	(G8 CORR 10 @0.10 PER PG)	\$1.00
04/20/2007	RE	(G8 CORR 2 @0.10 PER PG)	\$0,20
04/20/2007	RE	(G9 CORR 2 @0.10 PER PG)	\$0.20
04/20/2007	RE	(G8 CORR 8 @0.10 PER PG)	\$0.80
04/20/2007	RE	(C0 CORR 504 @0.10 PER PG)	\$50.40
04/20/2007	RE	(C1 CORR 1263 @0,10 PER PG)	\$126.30
04/20/2007	RE	(A7 DOC 1 @0.10 PER PG)	\$0.10
04/21/2007	PAC	91100 - 001 PACER charges for 04/21/2007	\$22.88
04/23/2007	DC	Tristate	\$16.50
04/23/2007	DC	Tristate	\$35.50
04/23/2007	FE	Federal Express [E108]	\$7.02
04/23/2007	FE	Federal Express [E108]	\$16.73
04/23/2007	FE	Federal Express [E108]	\$9.66
04/23/2007	FE	Federal Express [E108]	\$16.73
04/23/2007	FE	Federal Express [E108]	\$16.73
04/23/2007	PAC	91100 - 001 PACER charges for 04/23/2007	\$2.40
04/23/2007	RE	(G9 CORR 687 @0.10 PER PG)	\$68.70
04/23/2007	RE	(A6 CORR 33 @0.10 PER PG)	\$3.30
04/23/2007	TR	Transcript (J&J Invoice) [E116]	\$730.80
04/24/2007	CC	Conference Call (CourtCall invoice 3/30/07-4/26/07) [E105]	\$31.50

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04/24/2007	CC	Conference Call (CourtCall invoice 3/30/07-4/26/07) [E105]		\$31.50
04/24/2007	DC	Tristate		\$7.25
04/24/2007	DC	Tristate		\$72.00
04/24/2007	FE	Federal Express [E108]		\$7.02
04/24/2007	FE	Federal Express [E108]		\$11.53
04/24/2007	FE	Federal Express [E108]		\$7.02
04/24/2007	FE	Federal Express [E108]		\$18.49
04/24/2007	FE	Federal Express [E108]		\$18.49
04/24/2007	FE	Federal Express [E108]		\$18.49
04/24/2007	FE	Federal Express [E108]		\$10.77
04/24/2007	OS	Digital Legal Services - Copies	;	\$236.64
04/24/2007	OS	Digital Legal Services - Copies	:	\$161.88
04/24/2007	OS	Digital Legal Services - Postage		\$45.90
04/24/2007	OS	Digital Legal Services - Postage		\$63.27
04/24/2007	PAC	91100 - 001 PACER charges for 04/24/2007		\$3.92
04/24/2007	RE	(C1 CORR 1215 @0.10 PER PG)	;	\$121.50
04/24/2007	RE	(A6 DOC 18 @0.10 PER PG)		\$1.80
04/24/2007	RE	(A7 AGR 92 @0.10 PER PG)		\$9.20
04/24/2007	RE	(A7 AGR 50 @0.10 PER PG)		\$5.00
04/24/2007	RE	(C1 CORR 120 @0.10 PER PG)		\$12.00
04/24/2007	RE	(A7 AGR 60 @0.10 PER PG)		\$6.00
04/24/2007	RE	(C1 CORR 150 @0.10 PER PG)		\$15.00
04/24/2007	RE	(A6 CORR 36 @0.10 PER PG)		\$3.60
04/24/2007	RE	(C1 CORR 180 @0.10 PER PG)		\$18.00
04/24/2007	RE	(A7 DOC 21 @0.10 PER PG)		\$2.10
04/24/2007	RE	(A7 DOC 84 @0.10 PER PG)		\$8.40
04/24/2007	RE	(A7 DOC 128 @0.10 PER PG)		\$12.80
04/25/2007	DC	Tristate		\$35.00
04/25/2007	DC	Tristate		\$7.25
04/25/2007	DC	Tristate		\$153.00
04/25/2007	DC	Tristate		\$126.00
04/25/2007	DC	Tristate		\$72.00
04/25/2007	DC	Tristate		\$324.00
04/25/2007	DC	Tristate		\$82.50
04/25/2007	FE	Federal Express [E108]		\$7.02
04/25/2007	FE	Federal Express [E108]		\$11.53
04/25/2007	FE	Federal Express [E108]		\$11.53
04/25/2007	FE	Federal Express [E108]		\$12.43
04/25/2007	FE	Federal Express [E108]		\$11.53
04/25/2007	FE	Federal Express [E108]		\$11.53
04/25/2007	FE	Federal Express [E108]		\$7.02
04/25/2007	FE	Federal Express [E108]		\$11.53
04/25/2007	FE	Federal Express [E108]		\$10.93

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04/25/2007 I	FE.	Federal Express [	E1081		\$7.02
		Federal Express	-		\$12.43
		Federal Express [			\$10.37
	FΕ	Federal Express [			\$14.85
04/25/2007 I	E	Federal Express [	·		\$11.86
04/25/2007 I	FΕ	Federal Express [	· · · · ·		\$14.85
04/25/2007 I	FΕ	Federal Express [			\$14.51
04/25/2007 I	FE	Federal Express [			\$13.35
04/25/2007 I	FE	Federal Express [			\$14.85
04/25/2007 I	FE	Federal Express [	·		\$13.07
04/25/2007 I	FE	Federal Express [	· · · · · ·		\$14.85
04/25/2007	FE	Federal Express [	E108]		\$13.35
04/25/2007	FE	Federal Express [	E108]		\$14.85
04/25/2007	FE	Federal Express [	E108]		\$8.53
04/25/2007	FE	Federal Express [	E108]		\$12.43
04/25/2007	FE	Federal Express [	E108]		\$7.02
04/25/2007	FE	Federal Express [	E108]		\$7.02
04/25/2007	FE	Federal Express [	E108]		\$10.37
04/25/2007	FE	Federal Express [	E108]		\$7.02
04/25/2007	FE	Federal Express [	[E108]		\$10.37
04/25/2007	FE	Federal Express [	[E108]		\$11.91
04/25/2007	FE	Federal Express [	[E108]		\$7.02
04/25/2007	FE	Federal Express [	[E108]		\$10.93
04/25/2007	FE	Federal Express [	[E108]		\$7.02
04/25/2007	FE	Federal Express [	[E108]		\$10.93
04/25/2007	FE	Federal Express [	[E108]		\$10.93
04/25/2007	FE	Federal Express [	[E108]		\$7.02
04/25/2007	FE	Federal Express [	[E108]		\$10.93
04/25/2007	FE	Federal Express [	[E108]		\$14.85
04/25/2007	FE	Federal Express [	[E108]		\$13.35
04/25/2007	FE	Federal Express [	[E108]		\$14.85
04/25/2007	FE	Federal Express [	[E108]		\$14.85
04/25/2007	FE	Federal Express [	[E108]		\$13.35
	FE	Federal Express [	[E108]		\$14.51
	FE	Federal Express [	[E108]		\$14.85
	FE	Federal Express [	[E108]		\$11.86
	FE	Federal Express [			\$8.53
	PAC		CER charges for 04/25/2007		\$16.08
	RE	-	pense. (25 pgs @ 0.10 per pg) [E101]		\$2.50 \$3.00
	RE	(A7 AGR 30 @0			\$3.00 \$45.30
	RE	(G9 DOC 453 @			\$45.30 \$0.60
	RE	(C0 DOC 6 @0.1			\$0.00
04/25/2007	RE	(C0 DOC 3 @0.1	10 PER PG)		φυ.ου

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04/25/2007	RE	(C1 CORR 98 @0.10 PER PG)		\$9.80
04/25/2007	RE	(C0 DOC 12 @0.10 PER PG)		\$1.20
04/25/2007	RE	(C0 DOC 6 @0.10 PER PG)		\$0.60
04/25/2007	RE	(C1 CORR 92 @0.10 PER PG)		\$9.20
04/25/2007	RE	(C0 DOC 6 @0.10 PER PG)		\$0.60
04/25/2007	RE	(A7 AGR 2 @0.10 PER PG)		\$0.20
04/25/2007	RE	(A7 AGR 18 @0.10 PER PG)		\$1.80
04/25/2007	RE	(A7 AGR 89 @0.10 PER PG)		\$8.90
04/25/2007	RE	(A7 AGR 4 @0.10 PER PG)		\$0.40
04/25/2007	RE	(A7 DOC 6 @0.10 PER PG)		\$0.60
04/25/2007	RE	(A7 AGR 42 @0.10 PER PG)		\$4.20
04/25/2007	RE	(C0 CORR 68 @0.10 PER PG)		\$6.80
04/25/2007	RE	(A7 CORRA 72 @0.10 PER PG)		\$7.20
04/25/2007	RE	(C0 CORR 110 @0.10 PER PG)		\$11.00
04/25/2007	RE	(G8 CORR 12 @0.10 PER PG)		\$1.20
04/25/2007	RE	(G9 DOC 36 @0.10 PER PG)		\$3.60
04/25/2007	RE	(G8 CORR 16 @0.10 PER PG)		\$1.60
04/25/2007	RE	(A7 DOC 22 @0.10 PER PG)		\$2.20
04/25/2007	RE	(G9 CORR 1408 @0.10 PER PG)	9	\$140.80
04/25/2007	RE	(A7 DOC 62 @0.10 PER PG)		\$6.20
04/25/2007	RE	(C1 CORR 1375 @0.10 PER PG)	\$	\$137.50
04/26/2007	CC	Conference Call (CourtCall invoice 3/30/07-4/26/07) [E105]		\$25.00
04/26/2007	DC	Tristate		\$18.75
04/26/2007	DC	Tristate		\$5.00
04/26/2007	DC	Tristate		\$6.83
04/26/2007	DC	Tristate		\$16.50
04/26/2007	DC	Tristate		\$63.00
	DC	Tristate		\$171.00
	DC	Tristate	\$	\$126.00
04/26/2007	FE	Federal Express [E108]		\$7.02
	FE	Federal Express [E108]		\$11.53
	FE	Federal Express [E108]		\$23.96
	FE	Federal Express [E108]		\$7.02
	FE	Federal Express [E108]		\$23.96
	FE	Federal Express [E108]		\$12.78
	FE	Federal Express [E108]		\$23.96
	PAC	91100 - 001 PACER charges for 04/26/2007		\$57.04
	RE	(C1 CORR 27 @0.10 PER PG)		\$2.70
	RE	(C1 CORR 798 @0.10 PER PG)	d	\$79.80
	RE	(C0 CORR 1796 @0.10 PER PG)	3	\$179.60
	RE	(A6 AGR 5 @0.10 PER PG)		\$0.50
	RE	(A7 AGR 296 @0.10 PER PG)		\$29.60
04/26/2007	RE	(A7 AGR 45 @0.10 PER PG)		\$4.50

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04/26/2007	RE	(G9 CORR 436 @0.10 PER PG)		\$43.60
04/26/2007	RE	(A7 AGR 36 @0.10 PER PG)		\$3.60
04/26/2007	RE	(A7 DOC 34 @0.10 PER PG)		\$3.40
04/26/2007	RE	(A7 DOC 20 @0.10 PER PG)		\$2.00
04/26/2007	RE	(G9 CORR 549 @0.10 PER PG)		\$54.90
04/26/2007	RE	(A7 DOC 4 @0.10 PER PG)		\$0.40
04/26/2007	RE	(C1 CORR 111 @0.10 PER PG)		\$11.10
04/26/2007	RE	(A7 DOC 36 @0.10 PER PG)		\$3.60
04/26/2007	RE	(G9 CORR 549 @0.10 PER PG)		\$54.90
04/26/2007	SO	Secretarial Overtime (Linda Ellis - finishing up work on Grace throughout the afternoon - agenda, faxes, etc)		\$26.10
04/27/2007	DC	Tristate		\$13.45
04/27/2007	DC	Tristate		\$7.78
04/27/2007	DC	Tristate		\$171.00
04/27/2007	DC	Tristate		\$27.00
04/27/2007	DC	Tristate		\$126.00
04/27/2007	PAC	91100 - 001 PACER charges for 04/27/2007		\$22.80
04/27/2007	RE	(A7 DOC 15 @0.10 PER PG)		\$1.50
04/27/2007	RE	(C0 DOC 195 @0.10 PER PG)		\$19.50
04/27/2007	RE	(A7 AGR 53 @0.10 PER PG)		\$5.30
04/27/2007	RE	(A6 CORR 59 @0.10 PER PG)		\$5.90
04/27/2007	RE	(C1 CORR 142 @0.10 PER PG)		\$14.20
04/27/2007	RE	(G9 CORR 1808 @0.10 PER PG)		\$180.80
04/27/2007	RE	(A7 SERV 8 @0.10 PER PG)		\$0.80
04/27/2007	RE	(A7 MOT 12 @0.10 PER PG)		\$1.20
04/27/2007	RE	(G8 CORR 208 @0.10 PER PG)		\$20.80
04/27/2007	RE	(G9 CORR 2005 @0.10 PER PG)		\$200.50
04/27/2007	RE	(C1 CORR 3634 @0.10 PER PG)		\$363.40 \$405.00
04/27/2007	RE	(C0 CORR 4050 @0.10 PER PG)		\$0.80
04/27/2007	RE	(A7 DOC 8 @0.10 PER PG)		\$19.40
04/27/2007	RE	(A7 RPLY 194 @0.10 PER PG)		\$23.30
04/28/2007	RE	(A7 RPLY 233 @0.10 PER PG)		\$14.72
04/29/2007	PAC	91100 - 001 PACER charges for 04/29/2007		\$12.75
04/30/2007	DC	Tristate		\$459.00
04/30/2007	DC	Tristate		\$7.75
04/30/2007	DC	Tristate		\$7.02
04/30/2007	FE	Federal Express [E108]		\$10.93
04/30/2007	FE	Federal Express [E108]		\$7.02
04/30/2007	FE	Federal Express [E108]		\$11.88
04/30/2007	FE	Federal Express [E108]		\$24.30
04/30/2007	FE	Federal Express [E108]		\$19.60
04/30/2007	PAC RE	91100 - 001 PACER charges for 04/30/2007		\$0.90
04/30/2007	KE	(A6 CORR 9 @0.10 PER PG)		

Invoice n	umber 73638	91100	00001			Page 33
04/30/2007	RE	(C0 COPP 105	@0.10 PEP PC\			\$19.50
04/30/2007	RE	•	@0.10 PER PG) 3 @0.10 PER PG)			\$354.80
04/30/2007	RE	*	2 @0.10 PER PG)			\$312.20
04/30/2007	RE	•	@0.10 PER PG)			\$91.20
04/30/2007	RE	(A6 AGR 8 @0.	•			\$0.80
04/30/2007	RE	(A7 AGR 151 @				\$15.10
04/30/2007	RE	(A7 AGR 30 @	-			\$3.00
04/30/2007	RE	(A6 AGR 96 @				\$9.60
04/30/2007	RE	(A7 AGR 15 @				\$1.50
04/30/2007	RE	(C1 CORR 17 @				\$1.70
04/30/2007	RE	•	@0.10 PER PG)			\$98.60
04/30/2007	RE	•	@0.10 PER PG)			\$37.90
04/30/2007	RE	•	@0.10 PER PG)			\$75.80
04/30/2007	RE	•	8 @0.10 PER PG)			\$304.80
04/30/2007	RE	(G8 CORR 281:	2 @0.10 PER PG)			\$281.20
04/30/2007	RE	(G7 CORR 2 @	0.10 PER PG)			\$0.20
04/30/2007	RE	(G9 CORR 122	7 @0.10 PER PG)			\$122.70
04/30/2007	RE	(A7 PLDG 136	@0.10 PER PG)			\$13.60
04/30/2007	RE	(A7 FEE 3 @0.	10 PER PG)			\$0.30
04/30/2007	RE	(A7 FEE 519 @	0.10 PER PG)			\$51.90
		Total !	Expenses:			\$33,725.68
	Sumi	mary:				
	Total pro	ofessional service	es		\$66,798.50	
	Total ex	penses			\$33,725.68	
	Net cu	rrent charges	\$		\$100,524.18	
	Net bala	nce forward			\$270,126.18	
	Total l	balance now o	lue		\$370,650.36	
CAK	Knotts, Cheryl A		1.70	175.00		\$297.50
JEO	O'Neill, James E		53.30	475.00		\$25,317.50
KKY	Yee, Karina K.	•	3.20	180.00		\$576.00
KSN	Neil, Karen S.		32.00	75.00		\$2,400.00
LDJ	Jones, Laura Da	vis	0.30	750.00		\$225.00
LT	Tuschak, Louise		4.20	180.00		\$756.00
MSC	Chappe, Marlen		0.10	175.00		\$17.50
PEC	Cuniff, Patricia	E.	97.50	180.00		\$17,550.00
SLP	Pitman, L. Shery		63.10	90.00		\$5,679.00
	-					

37.50

Cairns, Timothy P.

TPC

\$13,125.00

350.00

VLR Rams	eyer, William L.	1.90	450.00		\$855.00
		294.80			\$66,798.50
		Task Code Sum	mary	· · · · · · · · · · · · · · · · · · ·	
			•	Hours	Amount
AD	Asset Disposition [B130]			0.60	\$108.00
CA	Case Administration [B110]			107.60	\$12,096.50
CR01	WRG-Claim Analysis (Asbe	stos)		51.60	\$15,740.50
EA01	WRG-Employ. App., Others			0.60	\$108.00
FA	WRG-Fee Apps., Applicant			4.90	\$1,648.00
FA01	WRG-Fee Applications, Other	ers		22.50	\$5,895.50
LN	Litigation (Non-Bankruptcy)			106.20	\$31,058.00
SL	Stay Litigation [B140]			0.80	\$144.00
				294.80	\$66,798.50
		Expense Code \$	Summary		<del></del>
orking Meals [F	1				\$76.20
onference Call []	=			•	410.00
elivery/Courier S				•	366.34
HL- Worldwide	=			•	148.59
ederal Express [I				•	074.14
ax Transmittal [H	3104]				\$32.00
utside Services	_				016.07
acer - Court Rese	earch				558.32
ostage [E108]	F774.0.47				360.21 436.70
eproduction Exp	ense [E101]			_	436.70 \$26.10
vertime					\$20.10 221.01